

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SSK/24-25/452		Dated: 08/05/2024									
IRN No df3460e25bf38c540d743beebef7952eb053e367ed4d9b1f4a00a92a199d05c5											
ACK No 172414952567698		Date : 08/05/2024									
Party : SETHI KIRANAA STORE MANDAWARI						Truck No					
MAIN BUS STANDMandawari, GANGAPUR						Broker DALALI SELF					
MANDAVARI						Destination MANDAVARI					
Phone no.						Transport: GANESH TRANSPORT					
GST NO 08CAPPG8996Q1ZA						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	32.00	0.00	347.62	365.00	5.00	11,123.81			
2	GOLDEN RAISIN	080620	32.00	0.00	300.00	315.00	5.00	9,600.00			
Other Charges					Total Qty	0	Basic Amount		20,723.81		
Note							Oth.Charges		79.99		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		520.10		
50.00 30.00 520.10 520.10							SGST TAX		520.10		
Amount Chargeable (In Words):							Net Amount		21,844.00		
Rupees Twenty One Thousand Eight Hundred Forty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20803.81=Tax:1											
Bankers Details :											
SVC CO-OPERATIVE BANK LTD.											
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249											
REE SHYAM KRIPA ENTERPRISES											
Declaration											
1.All Subject to Jaipur Jurisdiction Only.											
Authorised Signatory											