

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lie No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		Phone: 9694882850		Mob.No.    9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice    SSK/24-25/1637		Dated: 05/09/2024											
IRN No													
ACK No		Date :											
<div>Party : HIMANK KIRANA STORE KHERLI</div> <div>KHERLI</div> <div>Phone no.</div> <div>GST NO    UnRegistered</div> <div>Truck No</div> <div>Broker    : DALAL RAMAVTAR JI KATH</div> <div>Destination    KHERLI</div> <div>Transport: ROSHAN FREIGHT CARRIER</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 27	080620	32.00	0.00	285.71	300.00	5.00	9,142.86					
Other Charges						Total Qty    0		Basic Amount		9,142.86			
Note								Oth.Charges		50.50			
MAZDURI EXP    CGST TAX    SGST TAX								CGST TAX		229.82			
50.00    229.82    229.82								SGST TAX		229.82			
Amount Chargeable (In Words ):								Net Amount		9,653.00			
Rupees    Nine Thousand Six Hundred Fifty Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9192.86=Tax:45													
Bankers Details :													
SVC CO-OPERATIVE BANK LTD.													
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
Declaration													
1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													