

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic 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/24-25/2343		Dated: 22/10/2024											
IRN No													
ACK No		Date :											
<div>Party : SUBHLAXMI KIRANA STORE BANDIKUI    Truck No</div> <div>BANDIKUI    Broker    : DL MURARI LAL KHADELWAL</div> <div>Phone no.    Destination BANDIKUI</div> <div>GST NO Unknown    Transport: JAIPUR DAUSA</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	542.86	570.00	5.00	8,685.71					
	GOL												
2	DRY FIGS	080420	20.00	0.00	459.82	515.00	12.00	9,196.43					
Other Charges						Total Qty    0		Basic Amount    17,882.14					
Note								Oth.Charges    80.40					
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX    773.73					
50.00    30.00    773.73    773.73								SGST TAX    773.73					
Amount Chargeable (In Words ):								Net Amount    19,510.00					
Rupees    Nineteen Thousand Five Hundred Ten Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8685.71=Tax:43													
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													