

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/24-25/2947		IRN No		ACK No		Dated: 17/12/2024		Date :					
Party : D K KIRANA STORE DAUSA						Truck No Broker    : DALAL LS Destination DAUSA Transport: J K TRANSPORT :							
DAUSA Phone no. GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	304.76	320.00	5.00	4,876.19					
Other Charges						Total Qty    0		Basic Amount		4,876.19			
Note								Oth.Charges		49.51			
MAZDURI EXP    CGST TAX    SGST TAX								CGST TAX		123.15			
50.00    123.15    123.15								SGST TAX		123.15			
Amount Chargeable (In Words ):								Net Amount		5,172.00			
Rupees    Five Thousand One Hundred Seventy Two Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4926.19=Tax:24													
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													