

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1074		Dated: 15/07/2024											
IRN No													
ACK No		Date :											
Party : ASHOK GENERAL STORE						Truck No							
ALWAR						Broker : DALAL NAVKHANDELWAL							
Phone no.						Destination ALWAR							
GST NO 08ACRPK8113H1ZC						Transport: JAIPUR ALWER							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	76.19	80.00	5.00	3,657.14					
Other Charges						Total Qty		0	Basic Amount		3,657.14		
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		93.43			
50.00 30.00 93.43 93.43								SGST TAX		93.43			
Amount Chargeable (In Words):								Net Amount		3,924.00			
Rupees Three Thousand Nine Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3737.14=Tax:18													
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													