

GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/473		Dated: 09/05/2024							
IRN No									
ACK No		Date :							
Party : PANKAJ KIRANA STORE		Truck No							
DEVGARH		Broker DL SITARAM KHANDELWAL							
Phone no.		Destination DEVGARH							
GST NO UnRegistered		Transport: KAMAL GOODS							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	214.29	225.00	5.00	3,428.57	
Other Charges						Total Qty	0	Basic Amount	3,428.57
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	87.71
50.00 30.00 87.71 87.71								SGST TAX	87.71
Amount Chargeable (In Words):								Net Amount	3,684.00
Rupees Three Thousand Six Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3508.57=Tax:175.42									
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									