

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/2294 IRN No 21eec2e9a4c4f895ebf4b503818e7b00bf8059abe7a2490ea26bd77a91a499ba ACK No 172416044984406		Dated: 18/10/2024 Date : 18/10/2024						
Party : RISHBH KIRANA BHANDAR KABRA GALI, KABRA GALI, BHOPALGANJ BHILWARAA Phone no. GST NO 08AEVPJ9645R1Z5						Truck No Broker : DALALI SELF Destination BHILWARAA Transport: SHREE RAMESH :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	219.05	230.00	5.00	7,009.52
Other Charges						Total Qty 0		Basic Amount 7,009.52
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 177.24 177.24						Oth.Charges 80.00		
Amount Chargeable (In Words): Rupees Seven Thousand Four Hundred Forty Four Only.						CGST TAX 177.24		
						SGST TAX 177.24		
						Net Amount 7,444.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7089.52=Tax:35 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								