

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lie 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/24-25/1404		Dated: 20/08/2024											
IRN No													
ACK No		Date :											
Party : A   Z KIRANA MARCENT						Truck No							
kafila bazar tonk						Broker    : DALALI SELF							
TONK						Destination TONK							
Phone no.						Transport: GAMBHIR TRANSPORT							
GST NO 08CWGPK0535G1ZO						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	552.38	580.00	5.00	8,838.10					
	Lot No Hpa												
2	GOLDEN RAISIN	080620	16.00	0.00	628.57	660.00	5.00	10,057.14					
	LOT HE 155												
Other Charges						Total Qty    0		Basic Amount    18,895.24					
Note								Oth.Charges    80.00					
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX								CGST TAX    474.38					
50.00   30.00   474.38   474.38								SGST TAX    474.38					
Amount Chargeable (In Words ):								Net Amount    19,924.00					
Rupees   Nineteen Thousand Nine Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18975.24=Tax:9													
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.													
Authorized Signatory													