GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

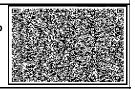
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/544 Dated: 16/05/2024

IRN No 3572812ae5921f3facf4b1cd142ef186ae9b13bea6c5ef43814a056b

5ed5b3dc

ACK No 172415004041292 Date: 16/05/2024



Party: DHEERAJ KIRANA STORE

NEW SARAK ,DEEG ,DEEG, BHARATPUR,

DEEG

Phone no.

GST NO 08AKBPC0352J1ZL

Truck No

Broker DL LAVE KHANDELWAL

Destination DEEG

Transport: ROSHAN FREIGHT CARRIER

. .

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Kg    |      | Rate   | Paid<br>Rate | GST<br>RATE % | Amount   |
|-------|-----------------------------|-------------|-------|------|--------|--------------|---------------|----------|
| 1     | GOLDEN RAISIN               | 080620      | 30.00 | 0.00 | 309.52 | 325.00       | 5.00          | 9,285.71 |
|       |                             |             |       |      |        |              |               |          |
|       |                             |             |       |      |        |              |               |          |
|       |                             |             |       |      |        |              |               |          |

| Other Charge  | s To | tal Qty | 0        |                 |          | Basic Ar | nount  | 9,285.71 |
|---|------|---------|----------|-----------------|----------|----------|--------|----------|
| Note  |      |         |          |                 |          | Oth.Char | ges    | 49.51    |
| MAZDURI EXP CGST TAX SGST TAX   |      |         | CGST TAX |                 | 233.39   |          |        |          |
|   |      |         |          |                 | SGST TAX |          | 233.39 |          |
| Amount Chargeable (In Words ): Rupees Nine Thousand Eight Hundred Two Only. |      |         |          | Net Amount 9,80 |          | 9,802.00 |        |          |

HSN:08062010=CGST2.5%+SGST2.5% On Rs.9335.71=Tax:46

**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**