

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						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/24-25/2733		Dated: 29/11/2024						
IRN No 3203d4995f45f8c96523878c668f7f8a780cb79d9ad20ab76d0e047bc3297f3c								
ACK No 172416323173680		Date : 29/11/2024						
Party : A Z KIRANA MARCENT kafila bazar tonk TONK Phone no. GST NO 08CWGPK0535G1ZO				Truck No Broker : DALALI SELF Destination TONK Transport: GAMBHIR GOODS TRANSPORT CO :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN 80	080620	32.00	0.00	552.38	580.00	5.00	17,676.19
2	GOLDEN RAISIN AD/53	080620	16.00	0.00	476.19	500.00	5.00	7,619.05
Other Charges						Total Qty	0	
Note						Basic Amount		25,295.24
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges		80.00
50.00 30.00 634.38 634.38						CGST TAX		634.38
Amount Chargeable (In Words):						SGST TAX		634.38
Rupees Twenty Six Thousand Six Hundred Forty Four Only.						Net Amount		26,644.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25375.24=Tax:1								
Bankers Details :								
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								