

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		<div>TAX INVOICE</div>		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/24-25/2804		Dated: 05/12/2024											
IRN No													
ACK No		Date :											
Party : THAKURIA KIRANA STORE						Truck No							
BANDIKUI						Broker : DALALI SELF							
Phone no.						Destination BANDIKUI							
GST NO UnRegistered						Transport: BALI EXPRESS							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	64.00	0.00	400.00	420.00	5.00	25,600.00					
2	GOLDEN RAISIN	080620	48.00	0.00	317.46	333.33	5.00	15,237.94					
Other Charges						Total Qty 0		Basic Amount 40,837.94					
Note								Oth.Charges 80.16					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 1,022.95					
50.00 30.00 1022.95 1022.95								SGST TAX 1,022.95					
Amount Chargeable (In Words):								Net Amount 42,964.00					
Rupees Forty Two Thousand Nine Hundred Sixty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.40917.94=Tax:2													
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													