

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		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/24-25/2319		Dated: 21/10/2024											
IRN No													
ACK No		Date :											
<div>Party : D K KIRANA STORE DAUSA</div> <div>DAUSA</div> <div>Phone no.</div> <div>GST NO Unknown</div> <div>Truck No</div> <div>Broker : DALAL LS</div> <div>Destination DAUSA</div> <div>Transport: J K TRANSPORT</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN Q 27	080620	16.00	0.00	380.95	400.00	5.00	6,095.24					
Other Charges						Total Qty 0		Basic Amount 6,095.24					
Note								Oth.Charges 50.50					
MAZDURI EXP CGST TAX SGST TAX								CGST TAX 153.63					
50.00 153.63 153.63								SGST TAX 153.63					
Amount Chargeable (In Words):								Net Amount 6,453.00					
Rupees Six Thousand Four Hundred Fifty Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6145.24=Tax:30													
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													