

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2212		Dated: 14/10/2024											
IRN No													
ACK No		Date :											
Party : CHANDA STORE						Truck No							
AJMER						Broker : DL VIMAL MAMA							
Phone no.						Destination AJMER							
GST NO UnRegistered						Transport: J K TRANSPORT							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	809.52	850.00	5.00	12,952.38					
Other Charges						Total Qty 0		Basic Amount 12,952.38					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 325.81					
50.00 30.00 325.81 325.81								SGST TAX 325.81					
Amount Chargeable (In Words):								Net Amount 13,684.00					
Rupees Thirteen Thousand Six Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13032.38=Tax:6													
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													