

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2841		Dated: 16/03/2023											
IRN No													
ACK No		Date :											
<b>Party : SUNIL KUMAR MAYUR KUMAR</b>  BEGU Phone no. <b>GST NO 08AGQPJ9425N1ZK</b>						<b>Truck No</b> <b>Broker</b> : DL SITARAM KHANDLWAL Destination BEGU <b>Transport:</b> :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	619.05	650.00	5.00	9,904.80					
<b>Other Charges</b>						Total Qty		0	Basic Amount		9,904.80		
Note						Oth.Charges		0.00					
CGST TAX SGST TAX						CGST TAX		247.62					
247.62 247.62						SGST TAX		247.62					
<b>Amount Chargeable (In Words ):</b>						<b>Net Amount</b>		<b>10,400.00</b>					
Rupees Ten Thousand Four Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9904.80=Tax:49 <b>Bankers Details :</b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>													
<b>REE SHYAM KRIPA ENTERPRISES</b>													
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													