

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lie No.: 12222027000147		<b>TAX INVOICE</b>		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/24-25/2433		Dated: 28/10/2024											
IRN No    f7f232afdb1aeb6a5f77d7539c8e23fb9455b471b2b079dad65e3a7083aee75d													
ACK No    172416115714141		Date : 28/10/2024											
Party : A   Z KIRANA MARCENT						Truck No							
kafila bazar tonk						Broker    : DALALI SELF							
TONK						Destination TONK							
Phone no.						Transport: SHIVRAJ GOLDEN							
GST NO 08CWGPK0535G1ZO						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 82	080620	96.00	0.00	309.52	325.00	5.00	29,714.28					
Other Charges						Total Qty    0		Basic Amount    29,714.28					
Note								Oth.Charges    80.00					
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX								CGST TAX    744.86					
50.00   30.00   744.86   744.86								SGST TAX    744.86					
Amount Chargeable (In Words ):								Net Amount    31,284.00					
Rupees   Thirty One Thousand Two Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.29794.28=Tax:1													
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													