

GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/349		Dated: 30/04/2024							
IRN No									
ACK No		Date :							
Party : BRIJ KIRANA STORE		Truck No							
BANDIKUI		Broker DL MURARI LAL KHANDELWAL							
Phone no.		Destination BANDIKUI							
GST NO UnRegistered		Transport: JAIPUR DAUSA							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	390.48	410.00	5.00	12,495.24	
2	GOLDEN RAISIN	080620	32.00	0.00	319.05	335.00	5.00	10,209.52	
Other Charges						Total Qty	0	Basic Amount	22,704.76
Note						Oth.Charges			80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			569.62
50.00 30.00 569.62 569.62						SGST TAX			569.62
Amount Chargeable (In Words):						Net Amount			23,924.00
Rupees Twenty Three Thousand Nine Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22784.76=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