

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/24-25/1472		Dated: 26/08/2024											
IRN No													
ACK No		Date :											
<div>Party : ADISHWAR DIPARTMENTAL STORE</div> <div>KOTA</div> <div>KOTA</div> <div>Phone no.</div> <div>GST NO Unknown</div> <div>Truck No</div> <div>Broker : DALAL BHAUBALI BROKER</div> <div>Destination KOTA</div> <div>Transport: AVTAR GOODS</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO	080620	48.00	0.00	361.90	380.00	5.00	17,371.43					
Other Charges						Total Qty		0	Basic Amount		17,371.43		
Note								Oth.Charges		79.99			
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX		436.29			
50.00    30.00    436.29    436.29								SGST TAX		436.29			
Amount Chargeable (In Words ):								Net Amount		18,324.00			
Rupees    Eighteen Thousand Three Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17451.43=Tax:8													
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													