

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie 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/24-25/2741		Dated: 29/11/2024											
IRN No													
ACK No		Date :											
Party : GOYAL PROVISION STORE						Truck No							
KOTHPUTLI						Broker : DALAL PRASHANT JI BROKERS							
Phone no.						Destination KOTHPUTLI							
GST NO 08ABQPG6020M1ZE						Transport: KOTPUTLI GOODS							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN 152	080620	16.00	0.00	666.67	700.00	5.00	10,666.67					
Other Charges						Total Qty		0	Basic Amount		10,666.67		
Note								Oth.Charges		-0.01			
CGST TAX SGST TAX								CGST TAX		266.67			
266.67 266.67								SGST TAX		266.67			
Amount Chargeable (In Words ):								Net Amount		11,200.00			
Rupees Eleven Thousand Two Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10666.67=Tax:5													
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													