

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		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/24-25/166		Dated: 11/04/2024											
IRN No													
ACK No		Date :											
Party : BRIJ KIRANA STORE						Truck No							
BANDIKUI						Broker : DL MURARI LAL KHANDLWAL							
Phone no.						Destination BANDIKUI							
GST NO UnRegistered						Transport: JAIPUR DAUSA							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	323.81	340.00	5.00	10,361.90					
2	GOLDEN RAISIN	080620	32.00	0.00	347.62	365.00	5.00	11,123.81					
3	GOLDEN RAISIN	080620	32.00	0.00	300.00	315.00	5.00	9,600.00					
Other Charges						Total Qty 0		Basic Amount 31,085.71					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 779.15					
50.00 30.00 779.15 779.15								SGST TAX 779.15					
Amount Chargeable (In Words):								Net Amount 32,724.00					
Rupees Thirty Two Thousand Seven Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.31165.71=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													