

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						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/24-25/1116		Dated: 20/07/2024						
IRN No 4067da31599f4a07b0b17a917209ffeee5b26e10da5e4aa775202b3e65699403								
ACK No 172415430824762		Date : 20/07/2024						
Party : SALASAR KIRANA STORE				Truck No				
GARH BAZAR 1 RENVAL				Broker : DALALI SELF				
RENWAL				Destination RENWAL				
Phone no.				Transport: AGARSEN TRANSPORT				
GST NO 08ASMPG1805F1ZZ				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	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								