GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 122222027000147

TAX INVOICE

Invoice CREDIT

Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

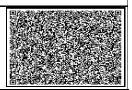
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/1481 Dated: 26/08/2024

IRN No a8d864026c5f4d3879d7acfa6da28b4417fc3ae14d32a65b1e62df7

873406a43

ACK No 172415660366472 Date: 26/08/2024



Party: RISHBH KIRANA BHANDAR KABRA GALI, KABRA GALI, BHOPALGANJ

BHILWARAA
Phone no.

GST NO 08AEVPJ9645R1Z5

**Truck No** 

Broker DALALI SELF
Destination BHILWARAA

Transport: SHREE RAMESH

S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00 0.00	257.14	270.00	5.00	12,342.86
Oth	er Charges	Total Qty	0		Basic Ar		12,342.86

Cirio: Criargee	
Note	Oth.Charges
MAZDURI EXP BARDANA CGST TAX SGST	TAX CGST TAX
50.00 30.00 310.57 310.57	SGST TAX
Amount Chargeable (In Words ):	0401 1710
Rupees Thirteen Thousand Forty Four O	nly. Net Amount

 Oth.Charges
 80.00

 CGST TAX
 310.57

 SGST TAX
 310.57

 Net Amount
 13,044.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.12422.86=Tax:6

**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**