

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/24-25/655		Dated: 29/05/2024							
IRN No									
ACK No		Date :							
Party : PIE STORE JHALAWAR				Truck No					
JHALAWAR				Broker : DALAL RAHUL MAHESHWARI					
Phone no.				Destination JHALAWAR					
GST NO 08AVLPK1726H1ZJ				Transport: JAIPUR KOTA					
				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	221.43	232.50	5.00	7,085.72	
Other Charges						Total Qty	0	Basic Amount	7,085.72
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	179.14
50.00 30.00 179.14 179.14								SGST TAX	179.14
Amount Chargeable (In Words):								Net Amount	7,524.00
Rupees Seven Thousand Five Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7165.72=Tax:35									
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									