

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie 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/24-25/1205		Dated: 26/07/2024											
IRN No													
ACK No		Date :											
Party : BALAJI SUPER MART						Truck No							
GANGAPUR CITY						Broker : DALALI SELF							
Phone no.						Destination GANGAPUR CITY							
GST NO 08EMOPK2498N1Z1						Transport: **PARTY-SELF-RECD**							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	64.00	0.00	314.29	330.00	5.00	20,114.28					
2	GOLDEN RAISIN	080620	32.00	0.00	309.52	325.00	5.00	9,904.76					
Other Charges						Total Qty 0		Basic Amount 30,019.04					
Note								Oth.Charges 0.00					
CGST TAX SGST TAX								CGST TAX 750.48					
750.48 750.48								SGST TAX 750.48					
Amount Chargeable (In Words):								Net Amount 31,520.00					
Rupees Thirty One Thousand Five Hundred Twenty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30019.04=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													