

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/24-25/3310		Dated: 22/02/2024							
IRN No									
ACK No		Date :							
Party : MANISH KIRANA STORE BUNDI				Truck No					
BUNDI				Broker DL SHAHIL JI					
Phone no.				Destination BUNDI					
GST NO UnRegistered				Transport: PANKAJ ROADLINES					
				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	319.05	335.00	5.00	10,209.52	
Other Charges		Total Qty		0		Basic Amount		10,209.52	
Note						Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX		257.24	
50.00 30.00 257.24 257.24						SGST TAX		257.24	
Amount Chargeable (In Words):						Net Amount		10,804.00	
Rupees Ten Thousand Eight Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10289.52=Tax:5									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249									
REE SHYAM KRIPA ENTERPRISES									
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									

E. & O.E.

This is Computer Generated Invoice