

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		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/24-25/2801		Dated: 04/12/2024											
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	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	220.95	232.00	5.00	10,605.72					
Other Charges						Total Qty		0	Basic Amount		10,605.72		
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		267.14			
50.00 30.00 267.14 267.14								SGST TAX		267.14			
Amount Chargeable (In Words):								Net Amount		11,220.00			
Rupees Eleven Thousand Two Hundred Twenty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10685.72=Tax:5													
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													