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

SSK/24-25/3284 Invoice IRN No

ACK No Date:

Party: MANISH KIRANA STORE BUNDI Truck No

DL SHAHIL JI Broker

Dated: 21/02/2024

Destination BUNDI BUNDI

Phone no. Transport: PANKAJ ROADLINES

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	366.67	385.00	5.00	17,600.00
2	GOLDEN RAISIN	080620	16.00	0.00	319.05	335.00	5.00	5,104.76

Other Charges **Total Qty** 0 **Basic Amount** 22,704.76 Oth.Charges 80.00 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 569.62 50.00 30.00 569.62 569.62 SGST TAX 569.62

Rupees Twenty Three Thousand Nine Hundred Twenty Four Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.22784.76=Tax:1

**Bankers Details:** 

SVC CO-OPERATIVE BANK LTD.

Amount Chargeable (In Words ):

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

**Net Amount** 

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory** 

23,924.00