

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie 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/24-25/2124		Dated: 08/10/2024											
IRN No													
ACK No		Date :											
Party : ADISHWAR DIPARTMENTAL STORE KOTA KOTA Phone no. GST NO Unknown													
Truck No Broker : DALAL BHAUBALI BROKER Destination KOTA Transport: AVTAR GOODS :													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO Q27	080620	96.00	0.00	183.33	192.50	5.00	17,600.00					
Other Charges						Total Qty		0	Basic Amount		17,600.00		
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		442.00			
50.00 30.00 442.00 442.00								SGST TAX		442.00			
Amount Chargeable (In Words):								Net Amount		18,564.00			
Rupees Eighteen Thousand Five Hundred Sixty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17680.00=Tax:8													
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													