

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/24-25/1265		Dated: 02/08/2024		IRN No 67ab31f764e745a8066f249be44005c38c0189804773b7c24b4e8badc58cd636		ACK No 172415517428052		Date : 02/08/2024					
Party : N.R. KIRANA BHARATPUR						Truck No							
BHARATPUR						Broker : DALAL NAVKHADELWAL							
Phone no.						Destination BHARATPUR							
GST NO 08AASFN1547R1ZC						Transport: BALI EXPRESS							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	96.00	0.00	452.38	475.00	5.00	43,428.58					
Other Charges						Total Qty		0	Basic Amount		43,428.58		
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		1,087.71			
50.00 30.00 1087.71 1087.71								SGST TAX		1,087.71			
Amount Chargeable (In Words ):								Net Amount		45,684.00			
Rupees Forty Five Thousand Six Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.43508.58=Tax:2													
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													