

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		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/24-25/1156		Dated: 23/07/2024											
IRN No													
ACK No		Date :											
Party : PARTH KIRANA STORE						Truck No							
BHUSAWAR						Broker    : DL ARVIND BROKER							
Phone no.						Destination BHUSAWAR							
GST NO   UnRegistered						Transport: BALI TRANSPORT							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	390.48	410.00	5.00	12,495.24					
Other Charges						Total Qty    0		Basic Amount    12,495.24					
Note								Oth.Charges    80.00					
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX    314.38					
50.00    30.00    314.38    314.38								SGST TAX    314.38					
Amount Chargeable (In Words ):								Net Amount    13,204.00					
Rupees    Thirteen Thousand Two Hundred Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12575.24=Tax:6													
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													