

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lie 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/24-25/1844		Dated: 21/09/2024											
IRN No													
ACK No		Date :											
<div>Party : LAXMI PROVISION &amp;GERNEL STORE</div> <div>Truck No    3476</div> <div>Broker    : DL MAHESH JHALANI</div> <div>MANSROVER</div> <div>Destination MANSROVER</div> <div>Phone no.</div> <div>Transport: **PARTY-SELF-RECD**</div> <div>GST NO   UnRegistered</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO	080620	16.00	0.00	704.76	740.00	5.00	11,276.19					
Other Charges						Total Qty    0		Basic Amount    11,276.19					
Note								Oth.Charges    0.01					
CGST TAX    SGST TAX								CGST TAX    281.90					
281.90    281.90								SGST TAX    281.90					
Amount Chargeable (In Words):								Net Amount    11,840.00					
Rupees   Eleven Thousand Eight Hundred Forty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11276.19=Tax:5													
<u>Bankers Details :</u>													
SVC CO-OPERATIVE BANK LTD.													
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
<u>Declaration</u>													
1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													