

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/460 IRN No		Dated: 03/06/2023						
ACK No		Date :						
Party : A Z KIRANA MARCENT kafla bazar tonk TONK Phone no. GST NO 08CWGPK0535G1ZO			Truck No Broker : DL HARI MOHAN SHARMA Destination TONK Transport: GAMBHIR TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	714.29	750.13	5.00	45,714.56
Other Charges					Total Qty 0		Basic Amount 45,714.56	
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 100.00 60.00 1146.86 1146.86					Oth.Charges 160.00		CGST TAX 1,146.86	
Amount Chargeable (In Words): Rupees Forty Eight Thousand One Hundred Sixty Eight Only.					SGST TAX 1,146.86		Net Amount 48,168.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.45874.56=Tax:2 <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								