GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 122222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

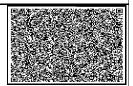
Invoice SSK/24-25/1600

9d8ebaff34273d89dd0d832f86473c038b8006e39816b0d6ab3023

8e42f9565e

IRN No

ACK No 172415727778552 Date: 04/09/2024



Party: BALAJI SUPER MART

GANGAPUR CITY

Truck No

Broker DALALI SELF
Destination GANGAPUR CITY

Dated: 04/09/2024

Phone no. Transport: MARUTI

GST NO 08EMOPK2498N1Z1

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	56.00	0.00	345.24	362.50	5.00	19,333.33
2	GOLDEN RAISIN	080620	32.00	0.00	404.76	425.00	5.00	12,952.38
			l					

Other Charges Total Qty 0			Basic An	32,285.71				
Note				Oth.Charges		80.01		
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		809.14	
50.00 30.00 809.14 809.14 Amount Chargeable (In Words):					SGST TAX		809.14	
• · · · · · · · · · · · · · · · · · · ·				Net Amo	nt	22 004 00		
Rupees Thirty Three Thousand Nine Hundred Eighty Four Only.			Net Amo	uni .	33,984.00			

HSN:08062010=CGST2.5%+SGST2.5% On Rs.32365.71=Tax:1

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