

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/24-25/1391		Dated: 16/08/2024											
IRN No 332498677f5df27a52cf3651452ef613175e0f26431851ac7605f1c72a841209													
ACK No 172415605999776		Date : 16/08/2024											
Party : SRI BALAJI STORE						Truck No							
NEW MANDI RAWATSAR (HANUMANGARH)						Broker : DALAL PRASHANT JI BROKERS							
RAWATSAR						Destination RAWATSAR							
Phone no.						Transport: JAGDAMBA MEHTA							
GST NO 08ADRP4280C1ZE						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	247.62	260.00	5.00	3,961.90					
Other Charges						Total Qty	0	Basic Amount		3,961.90			
Note								Oth.Charges	50.50				
MAZDURI EXP CGST TAX SGST TAX								CGST TAX	100.30				
50.00 100.30 100.30								SGST TAX	100.30				
Amount Chargeable (In Words):								Net Amount	4,213.00				
Rupees Four Thousand Two Hundred Thirteen Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4011.90=Tax:20													
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													