

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/24-25/1438 IRN No		Dated: 23/08/2024						
ACK No		Date :						
Party : THAKURIA KIRANA STORE BANDIKUI Phone no. GST NO UnRegistered		Truck No Broker : DL MURARI LAL KHANDELWAL Destination BANDIKUI Transport: BALI TRANSPORT :						
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 31	080620	64.00	0.00	440.48	462.50	5.00	28,190.48
2	GOLDEN RAISIN LOT NO Q 25	080620	32.00	0.00	352.38	370.00	5.00	11,276.19
3	DRY FIGS	080420	15.00	0.00	565.47	633.33	12.00	8,482.10
Other Charges					Total Qty 0		Basic Amount 47,948.77	
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 1500.39 1500.39					Oth.Charges 80.45			
Amount Chargeable (In Words): Rupees Fifty One Thousand Thirty Only.					CGST TAX 1,500.39			
					SGST TAX 1,500.39			
					Net Amount 51,030.00			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.39466.67=Tax:1 <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								