

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie 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/24-25/2052		Dated: 04/10/2024											
IRN No													
ACK No		Date :											
Party : SHARMA KIR STORE BARKAT NAGAR													
Truck No 4121													
Broker : DL RAMESH JHALANI													
Destination JAIPUR													
Transport:													
:													
JAIPUR													
Phone no.													
GST NO 08ABHFS1713J1Z4													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	657.14	690.00	5.00	10,514.29					
	Lot No 203												
Other Charges					Total Qty	0	Basic Amount		10,514.29				
Note							Oth.Charges		-0.01				
CGST TAX SGST TAX							CGST TAX		262.86				
262.86 262.86							SGST TAX		262.86				
Amount Chargeable (In Words):							Net Amount		11,040.00				
Rupees Eleven Thousand Forty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10514.29=Tax:5													
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													