

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		Phone: 9694882850		Mob.No.    9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice    SSK/24-25/2034		Dated: 02/10/2024											
IRN No													
ACK No		Date :											
Party : BRIJ KIRANA STORE						Truck No							
BANDIKUI						Broker    : DL MURARI LAL KHADELWAL							
Phone no.						Destination BANDIKUI							
GST NO UnRegistered						Transport: JAIPUR DAUSA							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	523.81	550.00	5.00	8,380.95					
	LOT NO 250												
2	GOLDEN RAISIN	080620	16.00	0.00	571.43	600.00	5.00	9,142.86					
	LOT NO 350												
3	GOLDEN RAISIN	080620	16.00	0.00	780.95	820.00	5.00	12,495.24					
	LOT NO 214												
Other Charges						Total Qty		0	Basic Amount		30,019.05		
Note								Oth.Charges		80.01			
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX		752.47			
50.00    30.00    752.47    752.47								SGST TAX		752.47			
Amount Chargeable (In Words ):								Net Amount		31,604.00			
Rupees    Thirty One Thousand Six Hundred Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30099.05=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													