

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		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/24-25/1240		Dated: 30/07/2024											
IRN No													
ACK No		Date :											
Party : G R KIRANA STORE BANDIKUI						Truck No							
BANDIKUI						Broker : DL MURARI LAL KHANDELWAL							
Phone no.						Destination BANDIKUI							
GST NO Unknown						Transport: JAIPUR DAUSA							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	15.00	0.00	609.52	640.00	5.00	9,142.86					
Other Charges						Total Qty 0		Basic Amount		9,142.86			
Note								Oth.Charges		50.50			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		229.82			
30.00 20.00 229.82 229.82								SGST TAX		229.82			
Amount Chargeable (In Words):								Net Amount		9,653.00			
Rupees Nine Thousand Six Hundred Fifty Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9192.86=Tax:45													
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													