

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/24-25/2813		Dated: 06/12/2024											
IRN No													
ACK No		Date :											
Party : D K KIRANA STORE DAUSA						Truck No							
DAUSA						Broker : DALAL LS							
Phone no.						Destination DAUSA							
GST NO Unknown						Transport: J K TRANSPORT							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN Ad	080620	32.00	0.00	242.86	255.00	5.00	7,771.43					
Other Charges						Total Qty 0		Basic Amount		7,771.43			
Note								Oth.Charges		50.49			
MAZDURI EXP CGST TAX SGST TAX								CGST TAX		195.54			
50.00 195.54 195.54								SGST TAX		195.54			
Amount Chargeable (In Words):								Net Amount		8,213.00			
Rupees Eight Thousand Two Hundred Thirteen Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7821.43=Tax:39													
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.													
Authorized Signatory													