

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/24-25/801		Dated: 17/06/2024											
IRN No													
ACK No		Date :											
Party : AAPKI APNI DUKAN						Truck No							
SHOPUR ROAD						Broker : DL HARIOM KHANDELWAL							
Phone no.						Destination SHOPUR ROAD							
GST NO UnRegistered						Transport: **PARTY-SELF-RECD**							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	31.00	0.00	295.24	310.00	5.00	9,152.38					
Other Charges						Total Qty 0		Basic Amount		9,152.38			
Note								Oth.Charges		0.00			
CGST TAX SGST TAX								CGST TAX		228.81			
228.81 228.81								SGST TAX		228.81			
Amount Chargeable (In Words):								Net Amount		9,610.00			
Rupees Nine Thousand Six Hundred Ten Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9152.38=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.													
Authorized Signatory													