

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie 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/24-25/2049		Dated: 03/10/2024											
IRN No													
ACK No		Date :											
Party : DINESH PROVISION STORE						Truck No							
BANDIKUI						Broker : DL RAJESH JI							
Phone no.						Destination BANDIKUI							
GST NO UnRegistered						Transport: BALI EXPRESS							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 250	080620	32.00	0.00	261.90	275.00	5.00	8,380.95					
Other Charges						Total Qty 0		Basic Amount		8,380.95			
Note								Oth.Charges		80.01			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		211.52			
50.00 30.00 211.52 211.52								SGST TAX		211.52			
Amount Chargeable (In Words):								Net Amount		8,884.00			
Rupees Eight Thousand Eight Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8460.95=Tax:42													
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													