

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/24-25/2530		Dated: 09/11/2024											
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	080620	32.00	0.00	273.81	287.50	5.00	8,761.90					
2	GOLDEN RAISIN	080620	32.00	0.00	416.67	437.50	5.00	13,333.33					
Other Charges						Total Qty 0		Basic Amount 22,095.23					
Note								Oth.Charges 80.01					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 554.38					
50.00 30.00 554.38 554.38								SGST TAX 554.38					
Amount Chargeable (In Words):								Net Amount 23,284.00					
Rupees Twenty Three Thousand Two Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22175.23=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													