

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/24-25/2444		Dated: 28/10/2024											
IRN No													
ACK No		Date :											
<div>Party : D K KIRANA STORE DAUSA</div> <div>DAUSA</div> <div>Phone no.</div> <div>GST NO Unknown</div> <div>Truck No</div> <div>Broker : DALAL LS</div> <div>Destination DAUSA</div> <div>Transport: J K TRANSPORT</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN Lot No 610	080620	32.00	0.00	142.86	150.00	5.00	4,571.43					
Other Charges						Total Qty	0	Basic Amount		4,571.43			
Note								Oth.Charges		79.99			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		116.29			
50.00 30.00 116.29 116.29								SGST TAX		116.29			
Amount Chargeable (In Words):								Net Amount		4,884.00			
Rupees Four Thousand Eight Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4651.43=Tax:23													
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													