

GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/317		Dated: 26/04/2024						
IRN No								
ACK No		Date :						
Party : LALAJI KIRANA STORE GOVARDHAN		Truck No						
GOVERDHAN		Broker DALALI SELF						
Phone no.		Destination GOVERDHAN						
GST NO Unknown		Transport: **PARTY-SELF-RECD**						
		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	228.57	240.00	5.00	10,971.43
Other Charges						Total Qty	0	Basic Amount 10,971.43
Note						Oth.Charges 0.00		
IGST TAX						IGST TAX 548.57		
548.57						0.00		
Amount Chargeable (In Words):						Net Amount 11,520.00		
Rupees Eleven Thousand Five Hundred Twenty Only.								
HSN:08062010=IGST5% On Rs.10971.43=Tax:548.57								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249								
REE SHYAM KRIPA ENTERPRISES								
Declaration								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								