

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lie No.: 12222027000147		<b>TAX INVOICE</b>		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/24-25/2725		Dated: 28/11/2024											
IRN No													
ACK No		Date :											
Party : DEEPAK TRADERS						Truck No							
MANDAWAR						Broker    : DALALI SELF							
MANDAWAR						Destination MANDAWAR							
Phone no.						Transport: BALI EXPRESS							
GST NO    UnRegistered						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN NB	080620	16.00	0.00	552.38	580.00	5.00	8,838.10					
Other Charges						Total Qty    0		Basic Amount		8,838.10			
Note								Oth.Charges		50.50			
MAZDURI EXP    CGST TAX    SGST TAX								CGST TAX		222.20			
50.00    222.20    222.20								SGST TAX		222.20			
Amount Chargeable (In Words ):								Net Amount		9,333.00			
Rupees    Nine Thousand Three Hundred Thirty Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8888.10=Tax:44													
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													