

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/24-25/3949		Dated: 25/03/2025											
IRN No													
ACK No		Date :											
Party : G R KIRANA STORE BANDIKUI						Truck No							
BANDIKUI						Broker : DL MURARI LAL KHANDELWAL							
Phone no.						Destination BANDIKUI							
GST NO Unknown						Transport: JAIPUR DAUSA							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	22.50	0.00	423.81	445.00	5.00	9,535.71					
Other Charges						Total Qty 0		Basic Amount		9,535.71			
Note								Oth.Charges		50.01			
MAZDURI EXP CGST TAX SGST TAX								CGST TAX		239.64			
50.00 239.64 239.64								SGST TAX		239.64			
Amount Chargeable (In Words):								Net Amount		10,065.00			
Rupees Ten Thousand Sixty Five Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9585.71=Tax:47													
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													