

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/3346		Dated: 24/01/2025											
IRN No													
ACK No		Date :											
Party : BRIJ KIRANA STORE						Truck No							
BANDIKUI						Broker : DL MURARI LAL KHANDELWAL							
Phone no.						Destination BANDIKUI							
GST NO UnRegistered						Transport: JAIPUR DAUSA							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	96.00	0.00	276.19	290.00	5.00	26,514.29					
Other Charges						Total Qty		0	Basic Amount		26,514.29		
Note								Oth.Charges		79.99			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		664.86			
50.00 30.00 664.86 664.86								SGST TAX		664.86			
Amount Chargeable (In Words):								Net Amount		27,924.00			
Rupees Twenty Seven Thousand Nine Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26594.29=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													