

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/24-25/2692		Dated: 26/11/2024											
IRN No													
ACK No		Date :											
<div>Party : SUBHLAXMI KIRANA STORE BANDIKUI</div> <div>BANDIKUI</div> <div>Phone no.</div> <div>GST NO Unknown</div> <div>Truck No</div> <div>Broker : DL MURARI LAL KHANDELWAL</div> <div>Destination BANDIKUI</div> <div>Transport: JAIPUR DAUSA</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN 27	080620	32.00	0.00	542.86	570.00	5.00	17,371.43					
Other Charges						Total Qty 0		Basic Amount 17,371.43					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 436.29					
50.00 30.00 436.29 436.29								SGST TAX 436.29					
Amount Chargeable (In Words):								Net Amount 18,324.00					
Rupees Eighteen Thousand Three Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17451.43=Tax:8													
<u>Bankers Details :</u>													
SVC CO-OPERATIVE BANK LTD.													
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
<u>Declaration</u>													
1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													