

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		Phone: 9694882850		Mob.No.   9694882850	
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice    SSK/24-25/3354		Dated: 24/01/2025											
IRN No													
ACK No		Date :											
Party : PARTH KIRANA STORE						Truck No							
BHUSAWAR						Broker    : DL ARVIND BROKER							
Phone no.						Destination BHUSAWAR							
GST NO   UnRegistered						Transport: BALI TRANSPORT							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	64.00	0.00	404.76	425.00	5.00	25,904.76					
Other Charges						Total Qty    0		Basic Amount    25,904.76					
Note								Oth.Charges    80.00					
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX								CGST TAX    649.62					
50.00   30.00   649.62   649.62								SGST TAX    649.62					
Amount Chargeable (In Words ):								Net Amount    27,284.00					
Rupees   Twenty Seven Thousand Two Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25984.76=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													