

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic 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/24-25/3624		Dated: 24/02/2025											
IRN No													
ACK No		Date :											
Party : THAKURIA KIRANA STORE						Truck No							
BANDIKUI						Broker    : DALALI SELF							
Phone no.						Destination BANDIKUI							
GST NO    UnRegistered						Transport: BALI EXPRESS							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	414.29	435.00	5.00	13,257.14					
2	GOLDEN RAISIN	080620	62.50	0.00	414.29	435.00	5.00	25,892.86					
Other Charges						Total Qty    0		Basic Amount    39,150.00					
Note								Oth.Charges    80.50					
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX    980.75					
50.00    30.00    980.75    980.75								SGST TAX    980.75					
Amount Chargeable (In Words ):								Net Amount    41,192.00					
Rupees    Forty One Thousand One Hundred Ninety Two Only.													
HSN:08062010=CGST2.5%+SGST2.5%    On Rs.39230.00=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													