

GST NO 08BZKPG6709E1ZB		<u>TAX INVOICE</u>		Invoice CREDIT				
PAN No. BZKPG6709E				Phone: 9694882850				
Lic No.: 12222027000147				Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3777		Dated: 08/03/2025						
IRN No								
ACK No		Date :						
Party : THAKURIA KIRANA STORE BANDIKUI Phone no. GST NO UnRegistered				Truck No Broker : DALALI SELF Destination BANDIKUI Transport: BALI EXPRESS :				
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	366.67	385.00	5.00	23,466.67
Other Charges					Total Qty	0	Basic Amount	23,466.67
Note							Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	588.67
50.00 30.00 588.67 588.67							SGST TAX	588.67
Amount Chargeable (In Words):							Net Amount	24,724.00
Rupees Twenty Four Thousand Seven Hundred Twenty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23546.67=Tax:1 <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								