

GST NO    08BZKPG6709E1ZB		Invoice    CASH						
PAN No.    BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No.    9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice    SSK/24-25/68		Dated: 04/04/2024						
IRN No								
ACK No		Date :						
Party : RAHUL KIRANA BHIBADI		Truck No						
		Broker						
Phone no.		Destination						
GST NO Unknown		Transport: MARUTI						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	200.00	210.00	5.00	6,400.00
Other Charges					Total Qty	0	Basic Amount	6,400.00
Note							Oth.Charges	80.00
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX							CGST TAX	162.00
50.00    30.00    162.00    162.00							SGST TAX	162.00
Amount Chargeable (In Words ):							Net Amount	6,804.00
Rupees   Six Thousand Eight Hundred Four Only.								
HSN:08062010=CGST2.5%+SGST2.5%   On Rs.6480.00=Tax:324.00								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249								
REE SHYAM KRIPA ENTERPRISES								
Declaration								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								