

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CASH		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/24-25/2011		Dated: 01/10/2024											
IRN No													
ACK No		Date :											
<div>Party : DHARMCHAND GOPICHAND DEEG</div> <div>Truck No</div> <div>Broker : 0000000</div> <div>Destination</div> <div>Phone no.</div> <div>Transport: ROSHAN FREIGHT CARRIER</div> <div>GST NO Unknown</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	80.00	0.00	190.48	200.00	5.00	15,238.10					
Other Charges						Total Qty		0	Basic Amount		15,238.10		
Note								Oth.Charges		160.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		384.95			
100.00 60.00 384.95 384.95								SGST TAX		384.95			
Amount Chargeable (In Words):								Net Amount		16,168.00			
Rupees Sixteen Thousand One Hundred Sixty Eight Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15398.10=Tax:7													
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													