

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/24-25/2400		IRN No		Dated: 25/10/2024									
ACK No		Date :											
Party : VIKASH TRADING COMPANY MANDAWAR						Truck No Broker : 00000000 Destination Transport: BAYANA BHARATPUR :							
Phone no. GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN 250	080620	32.00	0.00	95.24	100.00	5.00	3,047.62					
Other Charges					Total Qty	0	Basic Amount		3,047.62				
Note							Oth.Charges		0.00				
CGST TAX SGST TAX							CGST TAX		76.19				
76.19 76.19							SGST TAX		76.19				
Amount Chargeable (In Words): Rupees Three Thousand Two Hundred Only.							Net Amount		3,200.00				
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3047.62=Tax:15													
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.													
Authorized Signatory													