

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/24-25/1963		Dated: 28/09/2024											
IRN No													
ACK No		Date :											
Party : SHEKHAR 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	080620	92.00	0.00	95.24	100.00	5.00	8,761.91					
Other Charges						Total Qty 0		Basic Amount		8,761.91			
Note								Oth.Charges		79.99			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		221.05			
50.00 30.00 221.05 221.05								SGST TAX		221.05			
Amount Chargeable (In Words):								Net Amount		9,284.00			
Rupees Nine Thousand Two Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8841.91=Tax:44													
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													