

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 1222027000147		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/24-25/1752		Dated: 14/09/2024											
IRN No													
ACK No		Date :											
Party : VED KIRANA STORE GANGAPUR						Truck No							
						Broker : 0000000							
Phone no.						Destination							
GST NO Unknown						Transport: JAI JAGDAMBA TRANSPORT							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	95.24	100.00	5.00	1,523.81					
	LOT NO 78												
2	GOLDEN RAISIN	080620	16.00	0.00	95.24	100.00	5.00	1,523.81					
	LOT NO 120												
Other Charges						Total Qty 0		Basic Amount 3,047.62					
Note								Oth.Charges -0.02					
CGST TAX SGST TAX								CGST TAX 76.20					
76.20 76.20								SGST TAX 76.20					
Amount Chargeable (In Words):								Net Amount 3,200.00					
Rupees Three Thousand Two Hundred Only.													
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													