

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		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/24-25/931		Dated: 02/07/2024											
IRN No													
ACK No		Date :											
Party : PUSHPENDRA TRADERS KAROLI						Truck No Broker    : 0000000 Destination Transport: JAI JAGDAMBA TRANSPORT :							
Phone no. GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	71.43	75.00	5.00	3,428.57					
Other Charges						Total Qty    0		Basic Amount		3,428.57			
Note								Oth.Charges		80.01			
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX		87.71			
50.00    30.00    87.71    87.71								SGST TAX		87.71			
Amount Chargeable (In Words):								Net Amount		3,684.00			
Rupees    Three Thousand Six Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3508.57=Tax:17													
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													