GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147
SHREE SHYA BARAH JI KA CHOW
Invoice SSK/24-25/2423 IRN No
ACK No
Party: VED KIRANA STORE GANGAPUR
Phone no. GST NO Unknown
S.No. Description Of Goods
1 GOLDEN RAISIN LOT NO 78
Other Charges T
CGST TAX SGST TAX 114.29 114.29  Amount Chargeable (In Words ): Rupees Four Thousand Eight Hundred On
HSN:08062010=CGST2.5%+SGST2 Bankers Details:
SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-
Declaration  1.All Subject to Jaipur Jurisdiction Only.
E. & O.E. This is

**TAX INVOICE** 

Invoice CASH Phone: 9694882850 Mob.No. 9694882850

## **AM KRIPA ENTERPRISES**

K DEENA NATH JI KI GALI, JAIPUR

Dated: 26/10/2024 Date:

Truck No

Broker 0000000

Destination

Transport: JAI JAGDAMBA TRANSPORT

HSN Rate Paid GST Kg Amount Code RATE % Rate 080620 48.00 0.00 95.24 100.00 5.00 4,571.43

Other Charges	Total Qty	y 0	•	•	Basic An	4,571.43	
Note					Oth.Char	ges	-0.01
CGST TAX SGST TAX					CGST TA	ΑX	114.29
114.29 114.29					SGST TA	λX	114.29
Amount Chargeable (In Words ):	0 - 1 -				Net Amo	unt	4,800.00
Rupees Four Thousand Eight Hundr	ea Only.				IAC! WILLO	uni	4,000.00

2.5% On Rs.4571.43=Tax:22

SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

**Authorised Signatory**