

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/24-25/2953		Dated: 17/12/2024											
IRN No													
ACK No		Date :											
Party : HOTI KIRANA STORE ROOPWASH						Truck No							
						Broker    : 0000000							
Phone no.						Destination							
GST NO    Unknown						Transport: BAYANA BHARATPUR							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	64.00	0.00	95.24	100.00	5.00	6,095.24					
Other Charges						Total Qty    0		Basic Amount    6,095.24					
Note								Oth.Charges    0.00					
CGST TAX    SGST TAX								CGST TAX    152.38					
152.38    152.38								SGST TAX    152.38					
Amount Chargeable (In Words ):								Net Amount    6,400.00					
Rupees    Six Thousand Four Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6095.24=Tax:30													
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													