

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie 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/24-25/2210		Dated: 14/10/2024											
IRN No													
ACK No		Date :											
Party : NEPAL JI HARSHUL						Truck No							
						Broker : 0000000							
						Destination							
Phone no.						Transport: AMAR GOLDAN							
GST NO Unknown						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LO	080620	48.00	0.00	142.86	150.00	5.00	6,857.14					
Other Charges						Total Qty 0		Basic Amount		6,857.14			
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		173.43			
50.00 30.00 173.43 173.43								SGST TAX		173.43			
Amount Chargeable (In Words):								Net Amount		7,284.00			
Rupees Seven Thousand Two Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6937.14=Tax:34													
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													