

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/24-25/3042		Dated: 24/12/2024											
IRN No													
ACK No		Date :											
Party : HOTILAL 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	240.00	0.00	95.24	100.00	5.00	22,857.14					
Other Charges						Total Qty    0		Basic Amount    22,857.14					
Note								Oth.Charges    0.00					
CGST TAX    SGST TAX								CGST TAX    571.43					
571.43    571.43								SGST TAX    571.43					
Amount Chargeable (In Words):								Net Amount    24,000.00					
Rupees   Twenty Four Thousand Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22857.14=Tax:1													
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													