

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		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/24-25/2527		IRN No		Dated: 09/11/2024									
ACK No		Date :											
Party : NEERAJ TRADING CO HINDON CITY													
Truck No													
Broker													
Destination													
Phone no.													
Transport: SHIV ROAD CARRIER													
GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	80.00	0.00	95.24	100.00	5.00	7,619.05					
Other Charges						Total Qty		0	Basic Amount		7,619.05		
Note									Oth.Charges		-0.01		
CGST TAX SGST TAX									CGST TAX		190.48		
190.48 190.48									SGST TAX		190.48		
Amount Chargeable (In Words):									Net Amount		8,000.00		
Rupees Eight Thousand Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7619.05=Tax:38													
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													