

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CASH		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2194		Dated: 14/10/2024											
IRN No													
ACK No		Date :											
Party : M K TRADING COMPNYA BHRATPUR													
Truck No													
Broker : 0000000													
Destination													
Transport: KHANDELWAL													
Phone no.													
GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	96.00	0.00	95.24	100.00	5.00	9,142.86					
Other Charges						Total Qty	0	Basic Amount	9,142.86				
Note								Oth.Charges	80.00				
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	230.57				
50.00 30.00 230.57 230.57								SGST TAX	230.57				
Amount Chargeable (In Words):								Net Amount	9,684.00				
Rupees Nine Thousand Six Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9222.86=Tax:46													
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.													
Authorized Signatory													