

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/24-25/1281		Dated: 05/08/2024											
IRN No													
ACK No		Date :											
Party : PUSHPENDRA TRADERS KAROLI						Truck No							
						Broker    : 0000000							
Phone no.						Destination							
GST NO    Unknown						Transport: JAI JAGDAMBA TRANSPORT							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	190.48	200.00	5.00	9,142.86					
Other Charges						Total Qty    0		Basic Amount		9,142.86			
Note								Oth.Charges		0.00			
CGST TAX    SGST TAX								CGST TAX		228.57			
228.57    228.57								SGST TAX		228.57			
Amount Chargeable (In Words ):								Net Amount		9,600.00			
Rupees    Nine Thousand Six Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5%    On Rs.9142.86=Tax:45													
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													