

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/24-25/1674		Dated: 09/09/2024											
IRN No													
ACK No		Date :											
Party : VIKASH JI MANDAWAR						Truck No							
						Broker : 0000000							
Phone no.						Destination							
GST NO Unknown						Transport: BALI EXPRESS							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	95.24	100.00	5.00	4,571.43					
	LOT NO YNA 96												
2	GOLDEN RAISIN	080620	48.00	0.00	142.86	150.00	5.00	6,857.14					
	LOT NO Q26												
Other Charges						Total Qty		0	Basic Amount		11,428.57		
Note								Oth.Charges		159.99			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		289.72			
100.00 60.00 289.72 289.72								SGST TAX		289.72			
Amount Chargeable (In Words):								Net Amount		12,168.00			
Rupees Twelve Thousand One Hundred Sixty Eight Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11588.57=Tax:5													
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													