

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie 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/24-25/1856		Dated: 23/09/2024											
IRN No													
ACK No		Date :											
Party : MANOJKUMAR JATINKUMAR BAYANA													
Truck No													
Broker : 00000000													
Destination													
Transport: BALI EXPRESS													
Phone no.													
GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 201	080620	32.00	0.00	95.24	100.00	5.00	3,047.62					
Other Charges						Total Qty	0	Basic Amount	3,047.62				
Note								Oth.Charges	80.00				
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	78.19				
50.00 30.00 78.19 78.19								SGST TAX	78.19				
Amount Chargeable (In Words):								Net Amount	3,284.00				
Rupees Three Thousand Two Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3127.62=Tax:15													
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													