

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lie 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/24-25/2297		IRN No		Dated: 19/10/2024									
ACK No		Date :											
Party : PUSHPENDRA TRADERS KAROLI				Truck No Broker    : 0000000 Destination Transport: JAI JAGDAMBA TRANSPORT :									
Phone no. GST NO    Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN Q27	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		0.00				
CGST TAX    SGST TAX							CGST TAX		228.57				
228.57    228.57							SGST TAX		228.57				
Amount Chargeable (In Words): Rupees    Nine Thousand Six Hundred Only.							Net Amount		9,600.00				
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.													
Authorized Signatory													