

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic 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/24-25/771		Dated: 13/06/2024											
IRN No													
ACK No		Date :											
Party : MANOHAR KIRANA STORE BHARATPUR Truck No													
Broker : 00000000													
Destination													
Phone no.													
Transport: BAYANA BHARATPUR													
GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	76.50	0.00	76.19	80.00	5.00	5,828.57					
Other Charges						Total Qty 0		Basic Amount 5,828.57					
Note								Oth.Charges 0.01					
CGST TAX SGST TAX								CGST TAX 145.71					
145.71 145.71								SGST TAX 145.71					
Amount Chargeable (In Words):								Net Amount 6,120.00					
Rupees Six Thousand One Hundred Twenty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5828.57=Tax:29													
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													