

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/24-25/626		Dated: 25/05/2024											
IRN No													
ACK No		Date :											
Party : VED KIRANA STORE GANGAPUR CITY													
Truck No													
Broker    :    0000000													
Destination													
Phone no.													
Transport: MARUTI													
GST NO    Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	96.00	0.00	76.19	80.00	5.00	7,314.29					
Other Charges						Total Qty	0	Basic Amount	7,314.29				
Note						Oth.Charges			-0.01				
CGST TAX    SGST TAX						CGST TAX			182.86				
182.86    182.86						SGST TAX			182.86				
Amount Chargeable (In Words ):						Net Amount			7,680.00				
Rupees    Seven Thousand Six Hundred Eighty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7314.29=Tax:36													
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													