

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lie No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CASH		Phone: 9694882850		Mob.No.   9694882850	
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice    SSK/24-25/1724		Dated: 12/09/2024											
IRN No													
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 LOT NO 350	080620	78.50	0.00	95.24	100.00	5.00	7,476.19					
Other Charges						Total Qty    0		Basic Amount		7,476.19			
Note								Oth.Charges		0.01			
CGST TAX    SGST TAX								CGST TAX		186.90			
186.90    186.90								SGST TAX		186.90			
Amount Chargeable (In Words):								Net Amount		7,850.00			
Rupees   Seven Thousand Eight Hundred Fifty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7476.19=Tax:37													
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													