

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CASH		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1428		Dated: 22/08/2024											
IRN No													
ACK No		Date :											
Party : SHREE SHYAM KIRANA GUDHACHANDRA JI						Truck No Broker : 0000000 Destination Transport: ARAVALI ROADWAYS :							
Phone no.													
GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	142.86	150.00	5.00	2,285.71					
2	DRY FIGS	080420	10.00	0.00	178.57	200.00	12.00	1,785.71					
Other Charges						Total Qty 0		Basic Amount 4,071.42					
Note								Oth.Charges 0.02					
CGST TAX SGST TAX								CGST TAX 164.28					
164.28 164.28								SGST TAX 164.28					
Amount Chargeable (In Words):								Net Amount 4,400.00					
Rupees Four Thousand Four Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2285.71=Tax:11													
<u>Bankers Details :</u>													
SVC CO-OPERATIVE BANK LTD.													
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
<u>Declaration</u>													
1.All Subject to Jaipur Jurisdiction Only.													
Authorized Signatory													