

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/24-25/689		Dated: 03/06/2024											
IRN No													
ACK No		Date :											
Party : MANISH GUPTA KAROLI						Truck No Broker : 0000000 Destination Transport: MARUTI :							
Phone no. GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	64.00	0.00	323.81	340.00	5.00	20,723.81					
2	GOLDEN RAISIN	080620	32.00	0.00	280.95	295.00	5.00	8,990.48					
Other Charges						Total Qty 0		Basic Amount 29,714.29					
Note								Oth.Charges 79.99					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 744.86					
50.00 30.00 744.86 744.86								SGST TAX 744.86					
Amount Chargeable (In Words):								Net Amount 31,284.00					
Rupees Thirty One Thousand Two Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.29794.29=Tax:1													
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													