

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/24-25/908		Dated: 28/06/2024											
IRN No													
ACK No		Date :											
Party : ABHINAV JAIN KEKRI						Truck No							
						Broker    :    0000000							
Phone no.						Destination							
GST NO    Unknown						Transport: KEKRI ROADWAYS							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	64.00	0.00	76.19	80.00	5.00	4,876.19					
Other Charges						Total Qty		0	Basic Amount		4,876.19		
Note								Oth.Charges		80.01			
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX		123.90			
50.00    30.00    123.90    123.90								SGST TAX		123.90			
Amount Chargeable (In Words ):								Net Amount		5,204.00			
Rupees    Five Thousand Two Hundred Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4956.19=Tax:24													
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													