

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic 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/24-25/2824		Dated: 06/12/2024											
IRN No													
ACK No		Date :											
Party : NEERAJ KIRANA STORE HINDONE													
Truck No													
Broker       : 0000000													
Destination													
Transport: SHIV ROAD CARRIER													
Phone no.													
GST NO    Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	95.24	100.00	5.00	3,047.62					
Other Charges						Total Qty		0	Basic Amount		3,047.62		
Note								Oth.Charges		0.00			
CGST TAX    SGST TAX								CGST TAX		76.19			
76.19    76.19								SGST TAX		76.19			
Amount Chargeable (In Words):								Net Amount		3,200.00			
Rupees    Three Thousand Two Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3047.62=Tax:15													
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													