

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie 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/24-25/2668		Dated: 23/11/2024											
IRN No													
ACK No		Date :											
Party : RAMBABU AND SONS HINDONE						Truck No							
						Broker : 0000000							
Phone no.						Destination							
GST NO Unknown						Transport: MARUTI							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	96.00	0.00	95.24	100.00	5.00	9,142.86					
	27												
Other Charges						Total Qty 0		Basic Amount 9,142.86					
Note								Oth.Charges 0.00					
CGST TAX SGST TAX								CGST TAX 228.57					
228.57 228.57								SGST TAX 228.57					
Amount Chargeable (In Words):								Net Amount 9,600.00					
Rupees Nine Thousand Six Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9142.86=Tax:45													
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													