

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 1222027000147		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/24-25/2043		Dated: 03/10/2024											
IRN No													
ACK No		Date :											
Party : VIKASH KIRANA STORE MANDAWAR													
Truck No													
Broker : 0000000													
Destination													
Phone no.													
Transport: BALI EXPRESS													
GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 100	080620	48.00	0.00	47.62	50.00	5.00	2,285.71					
Other Charges						Total Qty	0	Basic Amount	2,285.71				
Note								Oth.Charges	0.01				
CGST TAX SGST TAX								CGST TAX	57.14				
57.14 57.14								SGST TAX	57.14				
Amount Chargeable (In Words):								Net Amount	2,400.00				
Rupees Two Thousand Four Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2285.71=Tax:11													
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													