

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lie 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/24-25/1657		Dated: 07/09/2024											
IRN No													
ACK No		Date :											
Party : KRISHANA TRADERS KAROLI						Truck No							
						Broker    :    0000000							
Phone no.						Destination							
GST NO    Unknown						Transport: BALI EXPRESS							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 96 NAJEEB	080620	16.00	0.00	95.24	100.00	5.00	1,523.81					
Other Charges						Total Qty    0		Basic Amount    1,523.81					
Note								Oth.Charges    79.99					
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX    40.10					
50.00    30.00    40.10    40.10								SGST TAX    40.10					
Amount Chargeable (In Words ):								Net Amount    1,684.00					
Rupees    One Thousand Six Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.1603.81=Tax:80.20													
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													