GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147
SHREE S BARAH JI KA CH
Invoice SSK/24-25/2593 IRN No
ACK No
Party: VED KIRANA STORE GANGA
Phone no. GST NO Unknown
S.No. Description Of Goods 1 GOLDEN RAISIN
1 GOLDEN RAISIN
Other Charges Note
CGST TAX SGST TAX
114.29 114.29 Amount Chargeable (In Words):
Rupees Four Thousand Eight Hundre HSN:08062010=CGST2.5%+SC
Bankers Details :
SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CO
Declaration 1.All Subject to Jaipur Jurisdiction On
E. & O.E.

Invoice CASH **TAX INVOICE**

Phone: 9694882850

Mob.No. 9694882850

HYAM KRIPA ENTERPRISES

HOWK DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SSK/24-25/2593	Dated: 18/11/2024	
ACK No		Date :	

PUR

Truck No Broker

0000000

Destination

Transport: JAI JAGDAMBA TRANSPORT

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	95.24	100.00	5.00	4,571.43
Other Charges		Total Otv	0			Rasic An	nount	4 571 43

Oth	er Charges	To	tal Qty	0			Basic An	nount	4,571.43
Note	Note			Oth.Charges		-0.01			
CGST TAX SGST TAX							CGST TA	4X	114.29
	9 114.29						SGST TA	λX	114.29
Amount Chargeable (In Words):									
Rupees Four Thousand Eight Hundred Only.					Net Amo	unt	4,800.00		

ST2.5% On Rs.4571.43=Tax:22

DE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

ly.

Authorised Signatory