

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 1222027000147		<div>TAX INVOICE</div>		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/24-25/2336		Dated: 22/10/2024											
IRN No													
ACK No		Date :											
Party : RAMBABU AND SONS HINDONE						Truck No							
						Broker : 0000000							
						Destination							
Phone no.						Transport: MARUTI							
GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN F77	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		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		78.19			
50.00 30.00 78.19 78.19								SGST TAX		78.19			
Amount Chargeable (In Words):								Net Amount		3,284.00			
Rupees Three Thousand Two Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3127.62=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.													
Authorised Signatory													