

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		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/24-25/2118		Dated: 07/10/2024											
IRN No													
ACK No		Date :											
Party : ARIHANT TONK						Truck No Broker : 0000000 Destination Transport: SHIVRAJ :							
Phone no. GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	51.75	0.00	95.24	100.00	5.00	4,928.57					
Other Charges						Total Qty 0		Basic Amount 4,928.57					
Note						CGST TAX SGST TAX		Oth.Charges 0.01					
123.21 123.21								CGST TAX 123.21					
Amount Chargeable (In Words):								SGST TAX 123.21					
Rupees Five Thousand One Hundred Seventy Five Only.								Net Amount 5,175.00					
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4928.57=Tax:24													
Bankers Details :													
SVC CO-OPERATIVE BANK LTD.													
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
<u>Declaration</u>													
1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													