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|---|----------------------|-----------------------|-------|-------------------------|-------|--|------------|--------------------------|--|---------------------|--|----------------------|--|
| GST NO 08BZKPG6709E1ZB | | PAN No. BZKPG6709E | | Lic No.: 12222027000147 | | TAX INVOICE | | 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/24-25/2475 | | Dated: 06/11/2024 | | | | | | | | | | | |
| IRN No | | | | | | | | | | | | | |
| ACK No | | Date : | | | | | | | | | | | |
| <div>Party : JAIN TRADING COMPANY LALSOTH</div> <div>Truck No</div> <div>Broker : 0000000</div> <div>Destination</div> <div>Phone no.</div> <div>Transport: GANESH TRANSPORT</div> <div>GST NO Unknown</div> | | | | | | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount | | | | | |
| 1 | GOLDEN RAISIN | 080620 | 31.00 | 0.00 | 95.24 | 100.00 | 5.00 | 2,952.38 | | | | | |
| Other Charges | | | | | | Total Qty 0 | | Basic Amount 2,952.38 | | | | | |
| Note | | | | | | CGST TAX 73.81 | | SGST TAX 73.81 | | Oth.Charges 0.00 | | | |
| Amount Chargeable (In Words): | | | | | | Rupees Three Thousand One Hundred Only. | | Net Amount 3,100.00 | | | | | |
| <div>HSN:08062010=CGST2.5%+SGST2.5% On Rs.2952.38=Tax:14</div> <div>Bankers Details :</div> <div>SVC CO-OPERATIVE BANK LTD.</div> <div>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</div> <div>REE SHYAM KRIPA ENTERPRISES</div> <div>Declaration</div> <div>1.All Subject to Jaipur Jurisdiction Only.</div> | | | | | | | | | | | | | |
| Authorised Signatory | | | | | | | | | | | | | |