

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie 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/24-25/1782		Dated: 17/09/2024											
IRN No													
ACK No		Date :											
Party : PUSHPENDRA TRADERS KAROLI						Truck No							
						Broker : 0000000							
Phone no.						Destination							
GST NO Unknown						Transport: JAI JAGDAMBA TRANSPORT							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 399	080620	224.00	0.00	95.24	100.00	5.00	21,333.33					
Other Charges						Total Qty 0		Basic Amount 21,333.33					
Note								Oth.Charges 0.01					
CGST TAX SGST TAX								CGST TAX 533.33					
533.33 533.33								SGST TAX 533.33					
Amount Chargeable (In Words):								Net Amount 22,400.00					
Rupees Twenty Two Thousand Four Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21333.33=Tax:1													
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													