

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lie No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CASH		Phone: 9694882850		Mob.No.   9694882850	
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice    SSK/24-25/2612		Dated: 19/11/2024											
IRN No													
ACK No		Date :											
Party : HARISH TRADING COMPANY HINDONE    Truck No Broker    : 00000000 Destination Phone no. GST NO    Unknown    Transport: SHIV ROAD CARRIER :													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN Q 26	080620	48.00	0.00	95.24	100.00	5.00	4,571.43					
Other Charges						Total Qty    0		Basic Amount    4,571.43					
Note								Oth.Charges    -0.01					
CGST TAX    SGST TAX								CGST TAX    114.29					
114.29    114.29								SGST TAX    114.29					
Amount Chargeable (In Words):								Net Amount    4,800.00					
Rupees    Four Thousand Eight Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5%    On Rs.4571.43=Tax:22													
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													