

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic 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/24-25/1604		Dated: 04/09/2024											
IRN No													
ACK No		Date :											
<div>Party : MAHESH KIRANA STORE KOTHPUTLI</div> <div>Truck No</div> <div>Broker    : 0000000</div> <div>Destination</div> <div>Phone no.</div> <div>Transport: KOTPUTLI GOODS</div> <div>GST NO    Unknown</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	428.57	450.00	5.00	6,857.14					
2	GOLDEN RAISIN	080620	16.00	0.00	333.33	350.00	5.00	5,333.33					
Other Charges						Total Qty    0		Basic Amount    12,190.47					
Note								Oth.Charges    80.01					
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX    306.76					
50.00    30.00    306.76    306.76								SGST TAX    306.76					
Amount Chargeable (In Words ):								Net Amount    12,884.00					
Rupees    Twelve Thousand Eight Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12270.47=Tax:6													
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													