

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 1222027000147		<b>TAX INVOICE</b>		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/24-25/2134		Dated: 08/10/2024											
IRN No													
ACK No		Date :											
Party : MADAN KHANDELWAL DAUSA						Truck No Broker    : 00000000 Destination Transport: J K TRANSPORT :							
Phone no. GST NO    Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	144.00	0.00	95.24	100.00	5.00	13,714.29					
2	DRY FIGS	080420	40.00	0.00	178.57	200.00	12.00	7,142.86					
Other Charges						Total Qty    0		Basic Amount    20,857.15					
Note								Oth.Charges    80.39					
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX    776.23					
50.00    30.00    776.23    776.23								SGST TAX    776.23					
Amount Chargeable (In Words ):								Net Amount    22,490.00					
Rupees    Twenty Two Thousand Four Hundred Ninety Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13714.29=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													