

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/24-25/1995		IRN No		Dated: 30/09/2024									
ACK No		Date :											
Party : VIKASH KIRANA STORE MANDAWAR													
Truck No													
Broker : 0000000													
Destination													
Transport: BAYANA BHARATPUR													
Phone no.													
GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO WR/153	080620	45.00	0.00	142.86	150.00	5.00	6,428.57					
Other Charges						Total Qty		0	Basic Amount		6,428.57		
Note									Oth.Charges		80.01		
MAZDURI EXP BARDANA CGST TAX SGST TAX									CGST TAX		162.71		
50.00 30.00 162.71 162.71									SGST TAX		162.71		
Amount Chargeable (In Words):									Net Amount		6,834.00		
Rupees Six Thousand Eight Hundred Thirty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6508.57=Tax:32													
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.													
Authorized Signatory													