

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/24-25/660		IRN No		Dated: 30/05/2024									
ACK No		Date :											
Party : MANOJ TRADERS KAROLI				Truck No Broker : 00000000 Destination Transport: JAI JAGDAMBA TRANSPORT :									
Phone no. GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	336.00	0.00	76.19	80.00	5.00	25,600.01					
Other Charges						Total Qty 0		Basic Amount 25,600.01					
Note						Oth.Charges -0.01							
CGST TAX SGST TAX						CGST TAX 640.00							
640.00 640.00						SGST TAX 640.00							
Amount Chargeable (In Words):						Net Amount 26,880.00							
Rupees Twenty Six Thousand Eight Hundred Eighty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25600.01=Tax:1													
<u>Bankers Details :</u>													
SVC CO-OPERATIVE BANK LTD.													
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
<u>Declaration</u>													
1.All Subject to Jaipur Jurisdiction Only.													
Authorized Signatory													