

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie 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/24-25/2240		Dated: 16/10/2024											
IRN No													
ACK No		Date :											
Party : DEVENDRA KIRANA STORE GUDHACHANDRA JI						Truck No Broker : 00000000 Destination Transport: ARAVALI ROADWAYS :							
Phone no.													
GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN 154	080620	30.00	0.00	95.24	100.00	5.00	2,857.14					
Other Charges						Total Qty 0		Basic Amount		2,857.14			
Note								Oth.Charges		50.50			
MAZDURI EXP CGST TAX SGST TAX								CGST TAX		72.68			
50.00 72.68 72.68								SGST TAX		72.68			
Amount Chargeable (In Words):								Net Amount		3,053.00			
Rupees Three Thousand Fifty Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2907.14=Tax:14													
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													