

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/24-25/2457		Dated: 04/11/2024											
IRN No													
ACK No		Date :											
Party : HARI RAM TRADING COMPANY HINDONE						Truck No Broker : 0000000 Destination Transport: SHIV ROAD CARRIER :							
Phone no. GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO SYQ	080620	48.00	0.00	95.24	100.00	5.00	4,571.43					
2	GOLDEN RAISIN LOT NO 45	080620	48.00	0.00	95.24	100.00	5.00	4,571.43					
3	GOLDEN RAISIN LOT NO 69	080620	48.00	0.00	95.24	100.00	5.00	4,571.43					
Other Charges						Total Qty 0		Basic Amount 13,714.29					
Note								Oth.Charges -0.03					
CGST TAX SGST TAX								CGST TAX 342.87					
342.87 342.87								SGST TAX 342.87					
Amount Chargeable (In Words):								Net Amount 14,400.00					
Rupees Fourteen Thousand Four Hundred 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													