

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<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/24-25/1845		Dated: 21/09/2024											
IRN No													
ACK No		Date :											
<div>Party : MAHESHKUMAR DINESHKUMAR BASSI</div> <div>Truck No</div> <div>Broker    : 0000000</div> <div>Destination</div> <div>Phone no.</div> <div>Transport: GANESH TRANSPORT</div> <div>GST NO    Unknown</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 114	080620	16.00	0.00	733.33	770.00	5.00	11,733.33					
2	GOLDEN RAISIN LOT NO Q27	080620	16.00	0.00	366.67	385.00	5.00	5,866.67					
3	GOLDEN RAISIN LOT NO 78	080620	14.50	0.00	457.14	480.00	5.00	6,628.57					
4	GOLDEN RAISIN LOT NO 478	080620	16.00	0.00	523.81	550.00	5.00	8,380.95					
5	GOLDEN RAISIN LOT NO 109	080620	16.00	0.00	233.33	245.00	5.00	3,733.33					
Other Charges						Total Qty	0	Basic Amount		36,342.85			
Note								Oth.Charges		160.03			
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX		912.56			
100.00    60.00    912.56    912.56								SGST TAX		912.56			
Amount Chargeable (In Words ):								Net Amount		38,328.00			
Rupees    Thirty Eight Thousand Three Hundred Twenty Eight Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.36502.85=Tax:1													
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													