

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CASH		Phone: 9694882850		Mob.No.   9694882850	
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice    SSK/24-25/1443		Dated: 23/08/2024											
IRN No													
ACK No		Date :											
Party : SHRI RAM KIRANA BEGUS						Truck No Broker       : 0000000 Destination Transport: JAI BHAVANI :							
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/166	080620	15.00	0.00	561.90	590.00	5.00	8,428.57					
Other Charges						Total Qty    0		Basic Amount		8,428.57			
Note								Oth.Charges		49.51			
MAZDURI EXP    CGST TAX    SGST TAX								CGST TAX		211.96			
50.00    211.96    211.96								SGST TAX		211.96			
Amount Chargeable (In Words ):								Net Amount		8,902.00			
Rupees   Eight Thousand Nine Hundred Two Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8478.57=Tax:42													
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													