

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/24-25/2407		IRN No		Dated: 25/10/2024									
ACK No		Date :											
Party : MUKESH STORE GANGAPUR (KAILADEVI)				Truck No Broker : 0000000 Destination Transport: MARUTI :									
Phone no.				GST NO Unknown									
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	40.50	0.00	95.24	100.00	5.00	3,857.14					
Other Charges						Total Qty		0	Basic Amount		3,857.14		
Note								Oth.Charges	80.00				
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	98.43				
50.00 30.00 98.43 98.43								SGST TAX	98.43				
Amount Chargeable (In Words):								Net Amount	4,134.00				
Rupees Four Thousand One Hundred Thirty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3937.14=Tax:19													
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													