

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/24-25/2358		Dated: 23/10/2024											
IRN No													
ACK No		Date :											
Party : MANOJ KUMAR JI TONK						Truck No Broker : 0000000 Destination Transport: SHIVRAJ :							
Phone no. GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 120	080620	16.00	0.00	500.00	525.00	5.00	8,000.00					
Other Charges						Total Qty 0		Basic Amount 8,000.00					
Note								Oth.Charges 50.50					
MAZDURI EXP CGST TAX SGST TAX								CGST TAX 201.25					
50.00 201.25 201.25								SGST TAX 201.25					
Amount Chargeable (In Words):								Net Amount 8,453.00					
Rupees Eight Thousand Four Hundred Fifty Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8050.00=Tax:40													
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													