

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CASH		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2202		Dated: 14/10/2024											
IRN No													
ACK No		Date :											
Party : PAPUU KIRANA STORE THANAGAJI													
Truck No													
Broker : 0000000													
Destination													
Transport: RAJLAXMI TRANSPOR													
Phone no.													
GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	95.24	100.00	5.00	1,523.81					
Other Charges						Total Qty	0	Basic Amount	1,523.81				
Note						Oth.Charges			-0.01				
CGST TAX SGST TAX						CGST TAX			38.10				
38.10 38.10						SGST TAX			38.10				
Amount Chargeable (In Words):						Net Amount			1,600.00				
Rupees One Thousand Six Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.1523.81=Tax:76.20													
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													