

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/24-25/590		Dated: 22/05/2024											
IRN No													
ACK No		Date :											
Party : NEMISH PROVISION STORE BHARATPUR						Truck No Broker : DALAL PRADEEP JI KHANDWAL DAL 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	96.00	0.00	404.76	425.00	5.00	38,857.14					
Other Charges						Total Qty 0		Basic Amount 38,857.14					
Note						Oth.Charges 80.00							
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 973.43							
50.00 30.00 973.43 973.43						SGST TAX 973.43							
Amount Chargeable (In Words):						Net Amount 40,884.00							
Rupees Forty Thousand Eight Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.38937.14=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													