

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/24-25/1944		Dated: 27/09/2024											
IRN No													
ACK No		Date :											
<b>Party : KARTIK KIRANA STORE KHERLI</b>													
<b>Truck No</b>													
<b>Broker        : 00000000</b>													
Destination													
<b>Transport: ROSHAN FREIGHT CARRIER</b>													
Phone no.													
<b>GST NO</b> Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 359	080620	16.00	0.00	142.86	150.00	5.00	2,285.71					
<b>Other Charges</b>						Total Qty    0		Basic Amount    2,285.71					
Note								Oth.Charges    49.51					
MAZDURI EXP    CGST TAX    SGST TAX								CGST TAX    58.39					
50.00    58.39    58.39								SGST TAX    58.39					
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount    2,452.00</b>					
Rupees    Two Thousand Four Hundred Fifty Two Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2335.71=Tax:11													
<b>Bankers Details :</b>													
<b>SVC CO-OPERATIVE BANK LTD.</b>													
<b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>													
<b>REE SHYAM KRIPA ENTERPRISES</b>													
<u>Declaration</u>													
1.All Subject to Jaipur Jurisdiction Only.													
Authorized Signatory													