

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/24-25/1912		Dated: 26/09/2024											
IRN No													
ACK No		Date :											
<div>Party : MUKTA KIRANA STORE BARODA MEW</div> <div>Truck No</div> <div>Broker : 0000000</div> <div>Destination</div> <div>Phone no.</div> <div>Transport: LAXMANGARH GOVINDGARH</div> <div>GST NO Unknown</div> <div>:</div>													
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					
	LOT NO 160												
2	GOLDEN RAISIN	080620	15.75	0.00	95.24	100.00	5.00	1,500.00					
	LOT NO 214												
Other Charges						Total Qty 0		Basic Amount 3,023.81					
Note								Oth.Charges 79.99					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 77.60					
50.00 30.00 77.60 77.60								SGST TAX 77.60					
Amount Chargeable (In Words):								Net Amount 3,259.00					
Rupees Three Thousand Two Hundred Fifty Nine Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3103.81=Tax:15													
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													