

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/24-25/1214		Dated: 27/07/2024											
IRN No													
ACK No		Date :											
Party : PUSHPENDRA TRADERS KAROLI						Truck No							
						Broker : 0000000							
Phone no.						Destination							
GST NO Unknown						Transport: JAI JAGDAMBA TRANSPORT							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	190.48	200.00	5.00	9,142.86					
Other Charges						Total Qty 0		Basic Amount		9,142.86			
Note								Oth.Charges		0.00			
CGST TAX SGST TAX								CGST TAX		228.57			
228.57 228.57								SGST TAX		228.57			
Amount Chargeable (In Words):								Net Amount		9,600.00			
Rupees Nine Thousand Six Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9142.86=Tax:45													
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													