

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/24-25/729		Dated: 06/06/2024											
IRN No													
ACK No		Date :											
Party : JAIN PROVISEN KHERLI						Truck No Broker : 0000000 Destination Transport: ROSHAN TRANSPORT :							
Phone no. GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	30.00	0.00	307.14	322.50	5.00	9,214.29					
Other Charges						Total Qty 0		Basic Amount		9,214.29			
Note								Oth.Charges		50.49			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		231.61			
30.00 20.00 231.61 231.61								SGST TAX		231.61			
Amount Chargeable (In Words):								Net Amount		9,728.00			
Rupees Nine Thousand Seven Hundred Twenty Eight Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9264.29=Tax:46													
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													