

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/24-25/692		Dated: 03/06/2024											
IRN No													
ACK No		Date :											
Party : CHANDU KIRANA KAROLI						Truck No Broker    : 0000000 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	32.00	0.00	76.19	80.00	5.00	2,438.10					
Other Charges						Total Qty    0		Basic Amount    2,438.10					
Note								Oth.Charges    0.00					
CGST TAX    SGST TAX								CGST TAX    60.95					
60.95    60.95								SGST TAX    60.95					
Amount Chargeable (In Words ):								Net Amount    2,560.00					
Rupees    Two Thousand Five Hundred Sixty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2438.10=Tax:12													
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.													
Authorized Signatory													