

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		<div>TAX INVOICE</div>		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/24-25/2676		Dated: 25/11/2024											
IRN No													
ACK No		Date :											
Party : HARIRAM TRADING COMPANY HINDONE						Truck No Broker : 0000000 Destination Transport: SHIV ROAD CARRIER :							
Phone no. GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN HWR	080620	96.00	0.00	95.24	100.00	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): Rupees Nine Thousand Six Hundred Only.								Net Amount 9,600.00					
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9142.86=Tax:45													
<u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													