

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 1222027000147		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/24-25/1060		Dated: 13/07/2024											
IRN No													
ACK No		Date :											
Party : RAMESH JI TONK						Truck No Broker : 0000000 Destination Transport: GAMBHIR GOODS TRANSPORT CO :							
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					
2	DRY FIGS	080420	10.00	0.00	178.57	200.00	12.00	1,785.71					
Other Charges						Total Qty 0		Basic Amount 4,223.81					
Note								Oth.Charges 0.01					
CGST TAX SGST TAX								CGST TAX 168.09					
168.09 168.09								SGST TAX 168.09					
Amount Chargeable (In Words):								Net Amount 4,560.00					
Rupees Four 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													