

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie 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/24-25/2023		IRN No		ACK No		Dated: 02/10/2024		Date :					
Party : ASHOK KIRANA STORE RAJGARH		Truck No		Broker : 00000000		Destination		Transport: OM TRANSPORT COMPANY		:			
Phone no.		GST NO Unknown											
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 214	080620	32.00	0.00	190.48	200.00	5.00	6,095.24					
Other Charges					Total Qty	0	Basic Amount		6,095.24				
Note							Oth.Charges		80.00				
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		154.38				
50.00 30.00 154.38 154.38							SGST TAX		154.38				
Amount Chargeable (In Words):							Net Amount		6,484.00				
Rupees Six Thousand Four Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6175.24=Tax:30													
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													