

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/24-25/1896		Dated: 25/09/2024											
IRN No													
ACK No		Date :											
Party : KEDARNATH PAWANKUMAR KATHUMBAR						Truck No Broker : 0000000 Destination Transport: BALI EXPRESS :							
Phone no.													
GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 335	080620	16.00	0.00	95.24	100.00	5.00	1,523.81					
2	GOLDEN RAISIN LOT NO 214	080620	16.00	0.00	95.24	100.00	5.00	1,523.81					
Other Charges						Total Qty 0		Basic Amount 3,047.62					
Note								Oth.Charges 79.98					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 78.20					
50.00 30.00 78.20 78.20								SGST TAX 78.20					
Amount Chargeable (In Words):								Net Amount 3,284.00					
Rupees Three Thousand Two Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3127.62=Tax:15													
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													