

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/24-25/1201		Dated: 25/07/2024											
IRN No													
ACK No		Date :											
Party : MONU JI BEGAS						Truck No							
						Broker : 0000000							
						Destination							
Phone no.						Transport: JAI BHAVANI							
GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 314	080620	16.00	0.00	190.48	200.00	5.00	3,047.62					
Other Charges						Total Qty 0		Basic Amount		3,047.62			
Note								Oth.Charges		50.50			
MAZDURI EXP CGST TAX SGST TAX								CGST TAX		77.44			
50.00 77.44 77.44								SGST TAX		77.44			
Amount Chargeable (In Words):								Net Amount		3,253.00			
Rupees Three Thousand Two Hundred Fifty Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3097.62=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.													
Authorized Signatory													