

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CASH		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1749		Dated: 14/09/2024											
IRN No													
ACK No		Date :											
Party : JAFRU BHAI TODABHIM						Truck No Broker : 00000000 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 741 SM	080620	16.00	0.00	95.24	100.00	5.00	1,523.81					
2	DRY FIGS	080420	10.00	0.00	267.86	300.00	12.00	2,678.57					
Other Charges						Total Qty 0		Basic Amount 4,202.38					
Note								Oth.Charges 0.00					
CGST TAX SGST TAX								CGST TAX 198.81					
198.81 198.81								SGST TAX 198.81					
Amount Chargeable (In Words): Rupees Four Thousand Six Hundred Only.								Net Amount 4,600.00					
HSN:08062010=CGST2.5%+SGST2.5% On Rs.1523.81=Tax:76.20, Bankers Details : 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. <div>Authorised Signatory</div>													