

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/24-25/1250		Dated: 31/07/2024											
IRN No													
ACK No		Date :											
Party : RAJKUMAR PARASAR BUNDI						Truck No Broker : 00000000 Destination Transport: PANKAJ ROADLINES :							
Phone no. GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	114.29	120.00	5.00	5,485.71					
Other Charges						Total Qty 0		Basic Amount		5,485.71			
Note								Oth.Charges		0.01			
CGST TAX SGST TAX								CGST TAX		137.14			
137.14 137.14								SGST TAX		137.14			
Amount Chargeable (In Words):								Net Amount		5,760.00			
Rupees Five Thousand Seven Hundred Sixty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5485.71=Tax:27													
<u>Bankers Details :</u>													
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.													
Authorised Signatory													