

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/24-25/634		Dated: 25/05/2024											
IRN No													
ACK No		Date :											
Party : GOYAL KIRANA NADOTI						Truck No Broker : 00000000 Destination Transport: ARAVALI ROADWAYS :							
Phone no. GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	80.95	85.00	5.00	2,590.48					
Other Charges						Total Qty 0		Basic Amount 2,590.48					
Note								Oth.Charges 0.00					
CGST TAX SGST TAX								CGST TAX 64.76					
64.76 64.76								SGST TAX 64.76					
Amount Chargeable (In Words):								Net Amount 2,720.00					
Rupees Two Thousand Seven Hundred Twenty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2590.48=Tax:12													
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													