

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lie No.: 12222027000147		<b>TAX INVOICE</b>		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/24-25/1916		Dated: 26/09/2024											
IRN No													
ACK No		Date :											
Party : M.K TRADING COMPANY BHARATPUR													
Truck No													
Broker    :    0000000													
Destination													
Transport: KHANDELWAL													
Phone no.													
GST NO    Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 155	080620	64.00	0.00	95.24	100.00	5.00	6,095.24					
Other Charges						Total Qty    0		Basic Amount    6,095.24					
Note						Oth.Charges    0.00							
CGST TAX    SGST TAX						CGST TAX    152.38							
152.38    152.38						SGST TAX    152.38							
Amount Chargeable (In Words ):						Net Amount    6,400.00							
Rupees    Six Thousand Four Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6095.24=Tax:30													
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													