

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/24-25/524		Dated: 15/05/2024											
IRN No													
ACK No		Date :											
Party : VIKASH KIRANA STORE MANDAWAR													
Truck No													
Broker : 0000000													
Destination													
Transport: BAYANA BHARATPUR													
Phone no.													
GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	64.00	0.00	295.24	310.00	5.00	18,895.24					
2	GOLDEN RAISIN	080620	32.00	0.00	385.71	405.00	5.00	12,342.86					
Other Charges						Total Qty	0	Basic Amount	31,238.10				
Note								Oth.Charges	80.00				
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	782.95				
50.00 30.00 782.95 782.95								SGST TAX	782.95				
Amount Chargeable (In Words):								Net Amount	32,884.00				
Rupees Thirty Two Thousand Eight Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.31318.10=Tax:1													
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													