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|---|----------------------|-----------------------|-------|--|-------|--------------------|------------|-----------------|--------------|-------------------|----------|-----------------------|--|
| 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/24-25/2048 | | IRN No | | Dated: 03/10/2024 | | | | | | | | | |
| ACK No | | Date : | | | | | | | | | | | |
| Party : RAMESH GUJAR FULERA | | | | Truck No Broker : Destination Transport: NEW GOYAL : | | | | | | | | | |
| Phone no. | | | | | | | | | | | | | |
| GST NO Unknown | | | | | | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount | | | | | |
| 1 | GOLDEN RAISIN | 080620 | 35.50 | 0.00 | 76.19 | 80.00 | 5.00 | 2,704.76 | | | | | |
| Other Charges | | | | | | Total Qty | | 0 | Basic Amount | | 2,704.76 | | |
| Note | | | | | | | | Oth.Charges | | 0.00 | | | |
| CGST TAX SGST TAX | | | | | | | | CGST TAX | | 67.62 | | | |
| 67.62 67.62 | | | | | | | | SGST TAX | | 67.62 | | | |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | | 2,840.00 | | | |
| Rupees Two Thousand Eight Hundred Forty Only. | | | | | | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.2704.76=Tax:13 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |