

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/24-25/1862		Dated: 23/09/2024											
IRN No													
ACK No		Date :											
<div>Party : RAMESH JI GUJJAR FULERA</div> <div>Truck No</div> <div>Broker : 0000000</div> <div>Destination</div> <div>Phone no.</div> <div>Transport: NEW GOYAL</div> <div>GST NO Unknown</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	209.52	220.00	5.00	6,704.76					
	LOT NO 472												
2	GOLDEN RAISIN	080620	16.00	0.00	380.95	400.00	5.00	6,095.24					
	LOT NO Q27												
Other Charges						Total Qty	0	Basic Amount		12,800.00			
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		322.00			
50.00 30.00 322.00 322.00								SGST TAX		322.00			
Amount Chargeable (In Words):								Net Amount		13,524.00			
Rupees Thirteen Thousand Five Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12880.00=Tax:6													
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													