GST NO 08BZI
PAN No. BZK
Lic No.: 122220270
Invoice SSF
IRN No
IAN NO
ACK No
Party : VED KIF
_
Phone no.
GST NO Unknow
S.No. Description (
1 GOLDEN R
HE 150
Other Charge
Note
CGST TAX SGST
114.29 114.29
Amount Charg
Rupees Four T
HSN:080620
Bankers Detai
SVC CO-OPER
A/C NO:-30000
12011010000
<u>Declaration</u>
1.All Subject to
E. & O.E.

KPG6709E1ZB KPG6709E 000147

TAX INVOICE

Invoice CASH Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

K/24-25/2410 Dated: 25/10/2024 Date:

RANA STORE GANGAPUR

Truck No Broker

0000000

Destination

Transport: BALI EXPRESS

wn

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	95.24	100.00	5.00	4,571.43
	HE 150							
011	01	Total Oty	. 0	-		D!- A		4 574 40

Total Qty 0 Basic Amount 4,571.43 Oth.Charges -0.01 CGST TAX TAX 114.29 SGST TAX 114.29 geable (In Words): **Net Amount** 4,800.00 Thousand Eight Hundred Only.

010=CGST2.5%+SGST2.5% On Rs.4571.43=Tax:22

ls:

RATIVE BANK LTD.

02000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Jaipur Jurisdiction Only.

Authorised Signatory