

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic 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/24-25/2024		IRN No		ACK No		Dated: 02/10/2024		Date :					
Party : MANOJKUMAR SUNILKUMAR BAYANA    Truck No Broker    : 0000000 Destination Phone no. GST NO    Unknown    Transport: BALI EXPRESS :													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 77	080620	47.75	0.00	142.86	150.00	5.00	6,821.43					
Other Charges						Total Qty    0		Basic Amount		6,821.43			
Note								Oth.Charges		80.49			
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX		172.54			
50.00    30.00    172.54    172.54								SGST TAX		172.54			
Amount Chargeable (In Words):								Net Amount		7,247.00			
Rupees    Seven Thousand Two Hundred Forty Seven Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6901.43=Tax:34													
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													