

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/24-25/1688		Dated: 10/09/2024											
IRN No													
ACK No		Date :											
Party : RAMESH JI TONK						Truck No							
						Broker    : 0000000							
Phone no.						Destination							
GST NO    Unknown						Transport: GAMBHIR GOODS TRANSPORT CO							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN MS 175	080620	48.00	0.00	95.24	100.00	5.00	4,571.43					
2	GOLDEN RAISIN LOT NO HE 155	080620	16.00	0.00	95.24	100.00	5.00	1,523.81					
3	GOLDEN RAISIN LOT NO 002	080620	32.00	0.00	95.24	100.00	5.00	3,047.62					
Other Charges						Total Qty    0		Basic Amount    9,142.86					
Note								Oth.Charges    -0.02					
CGST TAX    SGST TAX								CGST TAX    228.58					
228.58    228.58								SGST TAX    228.58					
Amount Chargeable (In Words):								Net Amount    9,600.00					
Rupees    Nine Thousand Six Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9142.86=Tax:45													
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													