

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/24-25/1861		Dated: 23/09/2024											
IRN No													
ACK No		Date :											
<div>Party : GANPATI KIRANA STORE BAJARIYA</div> <div>SWIMADHOPU</div> <div>SAWAI MADHOPUR</div> <div>Phone no.</div> <div>GST NO Unknown</div> <div>Truck No</div> <div>Broker : DALALI SELF</div> <div>Destination SAWAI MADHOPUR</div> <div>Transport: KELASH ROADWAYS</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 350	080620	16.00	0.00	428.57	450.00	5.00	6,857.14					
2	GOLDEN RAISIN LOT NO Q27	080620	16.00	0.00	361.90	380.00	5.00	5,790.48					
3	GOLDEN RAISIN LOT NO 109	080620	16.00	0.00	228.57	240.00	5.00	3,657.14					
4	GOLDEN RAISIN LOT NO 132	080620	16.00	0.00	228.57	240.00	5.00	3,657.14					
Other Charges						Total Qty	0	Basic Amount	19,961.90				
Note								Oth.Charges	100.00				
MAZDURI EXP CGST TAX SGST TAX								CGST TAX	501.55				
100.00 501.55 501.55								SGST TAX	501.55				
Amount Chargeable (In Words):								Net Amount	21,065.00				
Rupees Twenty One Thousand Sixty Five Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20061.90=Tax:1													
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													