

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/24-25/2620		Dated: 20/11/2024											
IRN No													
ACK No		Date :											
<div>Party : PUNIT KHANDELWAL BHARATPUR</div> <div>Truck No</div> <div>Broker    : 0000000</div> <div>Destination</div> <div>Phone no.</div> <div>Transport: KHANDELWAL</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 HER 73	080620	16.00	0.00	961.90	1,010.00	5.00	15,390.48					
Other Charges						Total Qty    0		Basic Amount    15,390.48					
Note								Oth.Charges    50.50					
MAZDURI EXP    CGST TAX    SGST TAX								CGST TAX    386.01					
50.00    386.01    386.01								SGST TAX    386.01					
Amount Chargeable (In Words ):								Net Amount    16,213.00					
Rupees    Sixteen Thousand Two Hundred Thirteen Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15440.48=Tax:7													
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													