

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 1222027000147		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/24-25/2506		Dated: 08/11/2024											
IRN No													
ACK No		Date :											
Party : F R CHAKSHU						Truck No Broker : 0000000 Destination Transport: ABDUL GANI TRANSPORT :							
Phone no. GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN AMK	080620	16.00	0.00	95.24	100.00	5.00	1,523.81					
2	GOLDEN RAISIN LS	080620	15.50	0.00	95.24	100.00	5.00	1,476.19					
Other Charges						Total Qty 0		Basic Amount 3,000.00					
Note								Oth.Charges 0.00					
CGST TAX SGST TAX								CGST TAX 75.00					
75.00 75.00								SGST TAX 75.00					
Amount Chargeable (In Words):								Net Amount 3,150.00					
Rupees Three Thousand One Hundred Fifty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3000.00=Tax:15													
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.													
Authorized Signatory													