

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lie No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CASH		Phone: 9694882850		Mob.No.    9694882850	
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice    SSK/24-25/1905		Dated: 25/09/2024											
IRN No													
ACK No		Date :											
Party : DEVENDRA KUMAR JI KOTA													
Truck No													
Broker    : 0000000													
Destination													
Transport: BRIJESH													
Phone no.													
GST NO    Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 472	080620	96.00	0.00	95.24	100.00	5.00	9,142.86					
Other Charges						Total Qty	0	Basic Amount	9,142.86				
Note								Oth.Charges	160.00				
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX	232.57				
100.00    60.00    232.57    232.57								SGST TAX	232.57				
Amount Chargeable (In Words ):								Net Amount	9,768.00				
Rupees    Nine Thousand Seven Hundred Sixty Eight Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9302.86=Tax:46													
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													