

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic 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/24-25/2630		Dated: 20/11/2024											
IRN No													
ACK No		Date :											
Party : RAMBABU AND SONS HINDON						Truck No Broker    : 0000000 Destination Transport: MARUTI :							
Phone no. GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	95.24	100.00	5.00	3,047.62					
Other Charges						Total Qty    0		Basic Amount    3,047.62					
Note								Oth.Charges    0.00					
CGST TAX    SGST TAX								CGST TAX    76.19					
76.19    76.19								SGST TAX    76.19					
Amount Chargeable (In Words):								Net Amount    3,200.00					
Rupees    Three Thousand Two Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3047.62=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													