

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		<div>TAX INVOICE</div>		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/24-25/2228		IRN No		ACK No		Dated: 15/10/2024		Date :					
Party : PUSHPENDRA TRADERS KAROLI						Truck No Broker : 00000000 Destination Transport: JAI JAGDAMBA TRANSPORT :							
Phone no. GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	240.00	0.00	95.24	100.00	5.00	22,857.14					
Other Charges						Total Qty 0		Basic Amount 22,857.14					
Note								Oth.Charges 0.00					
CGST TAX 571.43 SGST TAX 571.43								CGST TAX 571.43					
Amount Chargeable (In Words): Rupees Twenty Four Thousand Only.								SGST TAX 571.43					
								Net Amount 24,000.00					
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22857.14=Tax:1													
<u>Bankers Details :</u>													
SVC CO-OPERATIVE BANK LTD.													
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
<u>Declaration</u>													
1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													