

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/24-25/2023		Dated: 02/10/2024											
IRN No													
ACK No		Date :											
<div>Party : ASHOK KIRANA STORE RAJGARH</div> <div>Truck No</div> <div>Broker        : 00000000</div> <div>Destination</div> <div>Phone no.</div> <div>Transport: OM TRANSPORT COMPANY</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 LOT NO 214	080620	80.00	0.00	142.86	150.00	5.00	11,428.57					
Other Charges						Total Qty		0	Basic Amount		11,428.57		
Note									Oth.Charges		80.01		
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX									CGST TAX		287.71		
50.00    30.00    287.71    287.71									SGST TAX		287.71		
Amount Chargeable (In Words ):									Net Amount		12,084.00		
Rupees    Twelve Thousand Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5%    On Rs.11508.57=Tax:5													
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													