

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		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/24-25/892		Dated: 27/06/2024											
IRN No													
ACK No		Date :											
<div>Party : Shekhar Trading Company Mandawar</div> <div>Truck No</div> <div>Broker : 0000000</div> <div>Destination</div> <div>Phone no.</div> <div>Transport: BAYANA BHARATPUR</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	080620	74.00	0.00	76.19	80.00	5.00	5,638.10					
Other Charges						Total Qty		0	Basic Amount		5,638.10		
Note									Oth.Charges		160.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX									CGST TAX		144.95		
100.00 60.00 144.95 144.95									SGST TAX		144.95		
Amount Chargeable (In Words):									Net Amount		6,088.00		
Rupees Six Thousand Eighty Eight Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5798.10=Tax:28													
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													