

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/24-25/3901		Dated: 21/03/2025											
IRN No													
ACK No		Date :											
Party : HARI RAM TRADING HINDON CITY  Phone no. GST NO Unknown						Truck No Broker : Destination Transport: MARUTI :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	30.00	0.00	95.24	100.00	5.00	2,857.14					
Other Charges						Total Qty    0		Basic Amount    2,857.14					
Note						Oth.Charges		0.00					
CGST TAX    SGST TAX						CGST TAX		71.43					
71.43    71.43						SGST TAX		71.43					
Amount Chargeable (In Words):						Net Amount		3,000.00					
Rupees    Three Thousand Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2857.14=Tax:14 <b>Bankers Details :</b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>													
<b>REE SHYAM KRIPA ENTERPRISES</b>													
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													