

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/24-25/3610		Dated: 24/02/2025											
IRN No													
ACK No		Date :											
<div>Party : CHAGAN MUKESH BHARATPUR</div> <div>Truck No</div> <div>Broker :</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	48.00	0.00	129.52	136.00	5.00	6,217.14					
Other Charges						Total Qty 0		Basic Amount 6,217.14					
Note						Oth.Charges 0.00							
CGST TAX SGST TAX						CGST TAX 155.43							
155.43 155.43						SGST TAX 155.43							
Amount Chargeable (In Words):						Net Amount 6,528.00							
Rupees Six Thousand Five Hundred Twenty Eight Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6217.14=Tax:31													
<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.													
Authorized Signatory													