

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CASH		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/3924		Dated: 24/03/2025											
IRN No													
ACK No		Date :											
Party : JAGDISH PRASAD GUPTA HATRAS						Truck No							
01HATHRAS, MOHAN GANJ						Broker : DL MITTAL BROKER							
HATHRAS						Destination HATHRAS							
Phone no.						Transport: NEW GIRIRAJ							
GST NO 09AABFJ1848A1ZQ						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	80.00	0.00	95.24	100.00	5.00	7,619.05					
Other Charges						Total Qty 0		Basic Amount		7,619.05			
Note								Oth.Charges		0.00			
IGST TAX								IGST TAX		380.95			
380.95										0.00			
Amount Chargeable (In Words ):								Net Amount		8,000.00			
Rupees Eight Thousand Only.													
HSN:08062010=IGST5% On Rs.7619.05=Tax:380.95													
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													