

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/24-25/3773		Dated: 08/03/2025											
IRN No													
ACK No		Date :											
<div>Party : MUKESH PANKAJ KAROLI</div> <div>Truck No</div> <div>Broker :</div> <div>Destination</div> <div>Phone no.</div> <div>Transport: MARUTI</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	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 -0.01					
CGST TAX SGST TAX								CGST TAX 190.48					
190.48 190.48								SGST TAX 190.48					
Amount Chargeable (In Words):								Net Amount 8,000.00					
Rupees Eight Thousand Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7619.05=Tax:38													
<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.													
Authorised Signatory													