

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/24-25/3859		Dated: 18/03/2025											
IRN No													
ACK No		Date :											
Party : F R CHAKSU						Truck No							
						Broker							
Phone no.						Destination							
GST NO Unknown						Transport: ABDUL GANI TRANSPORT							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	45.00	0.00	95.24	100.00	5.00	4,285.71					
Other Charges						Total Qty 0		Basic Amount		4,285.71			
Note								Oth.Charges		0.01			
CGST TAX SGST TAX								CGST TAX		107.14			
107.14 107.14								SGST TAX		107.14			
Amount Chargeable (In Words):								Net Amount		4,500.00			
Rupees Four Thousand Five Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4285.71=Tax:21													
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													