

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/24-25/3847		IRN No		Dated: 17/03/2025																			
ACK No		Date :																					
Party : JABAR STORE BADU				Truck No Broker : Destination Phone no. GST NO Unknown										Transport: SHREE RAM ROADLINES :									
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount															
1	GOLDEN RAISIN	080620	16.00	0.00	95.24	100.00	5.00	1,523.81															
Other Charges					Total Qty	0	Basic Amount		1,523.81														
Note							Oth.Charges		-0.01														
CGST TAX SGST TAX							CGST TAX		38.10														
38.10 38.10							SGST TAX		38.10														
Amount Chargeable (In Words):							Net Amount		1,600.00														
Rupees One Thousand Six Hundred Only.																							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.1523.81=Tax:76.20																							
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.																							
Authorized Signatory																							