

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		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/24-25/3608		Dated: 24/02/2025											
IRN No													
ACK No		Date :											
Party : LALCHAND ANIL KUMAR						Truck No    KHANDELWAL							
KANOTA						Broker       DL RAJESH JI BAGRU							
Phone no.						Destination KANOTA							
GST NO 08ABDPK9783A1ZK						Transport:							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	295.24	310.00	5.00	9,447.62					
Other Charges						Total Qty    0		Basic Amount		9,447.62			
Note								Oth.Charges		0.00			
CGST TAX    SGST TAX								CGST TAX		236.19			
236.19    236.19								SGST TAX		236.19			
Amount Chargeable (In Words ):								Net Amount		9,920.00			
Rupees   Nine Thousand Nine Hundred Twenty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9447.62=Tax:47													
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													