

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/24-25/3616		Dated: 24/02/2025											
IRN No													
ACK No		Date :											
Party : MANGAL TRADERS DAVOLI													
Truck No													
Broker													
Destination													
Phone no.													
Transport: AMAR FREAT CARRIER													
GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	95.24	100.00	5.00	3,047.62					
Other Charges						Total Qty		0	Basic Amount		3,047.62		
Note									Oth.Charges		0.00		
CGST TAX SGST TAX									CGST TAX		76.19		
76.19 76.19									SGST TAX		76.19		
Amount Chargeable (In Words):									Net Amount		3,200.00		
Rupees Three Thousand Two Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3047.62=Tax:15													
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													