

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CASH		Phone: 9694882850		Mob.No.    9694882850	
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice    SSK/24-25/3540		Dated: 17/02/2025											
IRN No													
ACK No		Date :											
Party : MANOJ KIRANA KAMA  Phone no. GST NO Unknown						Truck No Broker : Destination Transport: MARUTI :							
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 <b>Bankers Details :</b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>													
<b>REE SHYAM KRIPA ENTERPRISES</b>													
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													