

GST NO    08BZKPG6709E1ZB		<b>TAX INVOICE</b>		Invoice    CASH				
PAN No.    BZKPG6709E				Phone: 9694882850				
Lic No.: 12222027000147				Mob.No.    9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/3795		Dated: 10/03/2025						
IRN No								
ACK No		Date :						
Party : JAGDAMBA TRADING MANDRAYAL  Phone no. <b>GST NO</b> Unknown				Truck No <b>Broker</b> : Destination <b>Transport:</b> MARUTI :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	144.00	0.00	95.24	100.00	5.00	13,714.29
<b>Other Charges</b>					Total Qty	0	Basic Amount    13,714.29	
Note							Oth.Charges	-0.01
CGST TAX    SGST TAX							CGST TAX	342.86
342.86    342.86							SGST TAX	342.86
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>14,400.00</b>
Rupees    Fourteen Thousand Four Hundred Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13714.29=Tax:6 <b><u>Bankers Details :</u></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								