

GST NO 08BZKPG6709E1ZB		Invoice CASH							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/23-24/220		Dated: 16/04/2024							
IRN No									
ACK No		Date :							
Party : PRADEEP MANISH MAHAUA		Truck No							
		Broker							
Phone no.		Destination							
GST NO Unknown		Transport: VINAYAK FRIGHT CARRIER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	30.00	0.00	95.24	100.00	5.00	2,857.14	
Other Charges						Total Qty	0	Basic Amount	2,857.14
Note								Oth.Charges	0.00
CGST TAX SGST TAX								CGST TAX	71.43
71.43 71.43								SGST TAX	71.43
Amount Chargeable (In Words):								Net Amount	3,000.00
Rupees Three Thousand Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2857.14=Tax:142.86									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249									
REE SHYAM KRIPA ENTERPRISES									
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									

E. & O.E.

This is Computer Generated Invoice