

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/23-24/194		Dated: 15/04/2024							
IRN No									
ACK No		Date :							
Party : PANKAJ TRADING CO KAROLI		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	96.00	0.00	76.19	80.00	5.00	7,314.29	
Other Charges						Total Qty	0	Basic Amount	7,314.29
Note								Oth.Charges	-0.01
CGST TAX    SGST TAX								CGST TAX	182.86
182.86    182.86								SGST TAX	182.86
Amount Chargeable (In Words ):								Net Amount	7,680.00
Rupees    Seven Thousand Six Hundred Eighty Only.									
HSN:08062010=CGST2.5%+SGST2.5%    On Rs.7314.29=Tax:365.72									
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									