

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CASH	
								Phone: 9694882850	
								Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/374		Dated: 03/05/2024							
IRN No									
ACK No		Date :							
Party : JAGANNATH GOVINDPRASAD KAROLI Truck No									
Broker : 00000000									
Destination									
Phone no.									
Transport: BALI EXPRESS									
GST NO Unknown :									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 270	080620	16.00	0.00	76.19	80.00	5.00	1,219.05	
Other Charges						Total Qty		0	
Note						Basic Amount		1,219.05	
CGST TAX SGST TAX						Oth.Charges		-0.01	
30.48 30.48						CGST TAX		30.48	
Amount Chargeable (In Words):						SGST TAX		30.48	
Rupees One Thousand Two Hundred Eighty Only.						Net Amount		1,280.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.1219.05=Tax:60.96									
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