

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/24-25/111		Dated: 06/04/2024						
IRN No								
ACK No		Date :						
Party : GANPATI KIRANA BAJRIYA		Truck No						
Phone no.		Broker						
GST NO Unknown		Destination						
		Transport: MARUTI						
		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	76.19	80.00	5.00	2,438.10
Other Charges		Total Qty		0		Basic Amount		2,438.10
Note						Oth.Charges		0.00
CGST TAX SGST TAX						CGST TAX		60.95
60.95 60.95						SGST TAX		60.95
Amount Chargeable (In Words):						Net Amount		2,560.00
Rupees Two Thousand Five Hundred Sixty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2438.10=Tax:121.90								
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