

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CASH		Phone: 9694882850		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/23-24/155		Dated: 10/04/2024		<div></div>							
IRN No		ACK No		Date :							
Party : JOHARI DHARMESH SIKANDRA SIKANDRA						Truck No Broker Destination Transport: ARAVALI ROADWAYS Phone no. GST NO Unknown					
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											