

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/24-25/389		Dated: 04/05/2024									
IRN No											
ACK No		Date :									
Party : F R CHAKSHU						Truck No Broker : 00000000 Destination Transport: ABDUL GANI TRANSPORT :					
Phone no. GST NO Unknown											
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN LOT NO 270/85	080620	96.00	0.00	80.95	85.00	5.00	7,771.43			
Other Charges					Total Qty	0	Basic Amount		7,771.43		
Note							Oth.Charges		-0.01		
CGST TAX SGST TAX							CGST TAX		194.29		
194.29 194.29							SGST TAX		194.29		
Amount Chargeable (In Words ):							Net Amount		8,160.00		
Rupees Eight Thousand One Hundred Sixty Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7771.43=Tax:388.58											
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