

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/24-25/267		Dated: 22/04/2024							
IRN No									
ACK No		Date :							
Party : AMIT SINGHAL BHARATPUR		Truck No Broker : DL SELF Destination Transport: BALI EXPRESS :							
Phone no.									
GST NO Unknown									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	80.95	85.00	5.00	2,590.48	
Other Charges						Total Qty	0	Basic Amount	2,590.48
Note						Oth.Charges		0.00	
CGST TAX SGST TAX						CGST TAX		64.76	
64.76 64.76						SGST TAX		64.76	
Amount Chargeable (In Words ):						Net Amount		2,720.00	
Rupees Two Thousand Seven Hundred Twenty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2590.48=Tax:129.52									
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									