

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/24-25/369		Dated: 03/05/2024						
IRN No								
ACK No								
Date :								
Party : MADAN KHADELWAL DAUSA		Truck No						
		Broker    : 0000000						
Phone no.		Destination						
GST NO Unknown		Transport: J.K						
		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 289	080620	48.00	0.00	80.95	85.00	5.00	3,885.72
Other Charges		Total Qty		0	Basic Amount		3,885.72	
Note				Oth.Charges		0.00		
CGST TAX    SGST TAX				CGST TAX		97.14		
97.14    97.14				SGST TAX		97.14		
Amount Chargeable (In Words ):				Net Amount		4,080.00		
Rupees    Four Thousand Eighty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3885.72=Tax:194.28								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
Declaration								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								

E. & O.E.

This is Computer Generated Invoice