GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147

TAX INVOICE

Invoice CASH ---Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/23-24/197

IRN No

ACK No Date :

Party: KAMLESH JI KISHAN GARDH Truck No Broker

Destination

Dated: 15/04/2024

Phone no. Transport: VINAYAK FRIGHT CARRIER

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	95.24		5.00	6,095.24
		T. 10:						

 Other Charges
 Total Qty
 0
 Basic Amount
 6,095.24

 Note
 Oth.Charges
 0.00

 CGST TAX SGST TAX
 CGST TAX
 152.38

 152.38 152.38
 SGST TAX
 152.38

 Amount Chargeable (In Words):
 SGST TAX
 152.38

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6095.24=Tax:304.76

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Net Amount

Declaratio

1.All Subject to Jaipur Jurisdiction Only.

Rupees Six Thousand Four Hundred Only.

Authorised Signatory

6,400.00