

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CASH	
								Phone: 9694882850	
								Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/235		Dated: 17/04/2024							
IRN No									
ACK No		Date :							
Party : RAMESH JI TONK				Truck No					
				Broker					
				Destination					
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	48.00	0.00	95.24	100.00	5.00	4,571.43	
Other Charges		Total Qty		0		Basic Amount		4,571.43	
Note						Oth.Charges		-0.01	
CGST TAX SGST TAX						CGST TAX		114.29	
114.29 114.29						SGST TAX		114.29	
Amount Chargeable (In Words):						Net Amount		4,800.00	
Rupees Four Thousand Eight Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4571.43=Tax:228.58									
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									