

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 GALL, JAIPUR</div>							
Invoice SSK/24-25/496		Dated: 11/05/2024					
IRN No							
ACK No		Date :					
Party : MANOHAR KIRANA STORE BHARATPUR							
Truck No							
Broker : 00000000							
Destination							
Phone no.							
Transport: BAYANA BHARATPUR							
GST NO Unknown							
S.No.	Description Of Goods	HSN Code	Kg	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	96.00	0.00	76.19	80.00	5.00
Other Charges		Total Qty		0		Basic Amount	
Note						Oth.Charges	
CGST TAX SGST TAX						CGST TAX	
182.86 182.86						SGST TAX	
Amount Chargeable (In Words):						Net Amount	
Rupees Seven Thousand Six Hundred Eighty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7314.29=Tax:365.72							
Bankers Details :							
SVC CO-OPERATIVE BANK LTD.							
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249				REE SHYAM KRIPA ENTEF			
Declaration							
1.All Subject to Jaipur Jurisdiction Only.							
				Authorised :			