

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/24-25/256		Dated: 20/04/2024							
IRN No									
ACK No									
Date :									
Party : MANOHAR KIRANA STORE BHARTPUR									
Truck No									
Broker : DL SELF									
Destination									
Transport: BAYANA BHARATPUR									
Phone no.									
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	80.95	85.00	5.00	5,180.95	
Other Charges						Total Qty	0	Basic Amount	5,180.95
Note								Oth.Charges	0.01
CGST TAX SGST TAX								CGST TAX	129.52
129.52 129.52								SGST TAX	129.52
Amount Chargeable (In Words):								Net Amount	5,440.00
Rupees Five Thousand Four Hundred Forty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5180.95=Tax:259.04									
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									