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/23-24/119 Dated: 08/04/2024
IRN No Date :

Party : ABHINAV JAIN KEKRI Truck No Broker

Destination

Phone no. Transport: MARUTI

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	57.14	60.00	5.00	2,742.86
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	Ob	Total Oty	, 0			Daois An		0.740.00

Basic Amount Other Charges Total Qty 2,742.86 Oth.Charges 0.00 Note CGST TAX CGST TAX SGST TAX 68.57 68.57 68.57 SGST TAX 68.57 Amount Chargeable (In Words): **Net Amount** 2,880.00 Rupees Two Thousand Eight Hundred Eighty Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.2742.86=Tax:137.14

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

Declaratio

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory