

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CASH		Phone: 9694882850		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/24-25/354		Dated: 01/05/2024		<div></div>							
IRN No		ACK No		Date :							
Party : SHARWAN KIRANA STORE KHIRNIFATAK						Truck No Broker : 00000000 Destination Transport: NAGORI GOODS					
Phone no. 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	76.19	80.00	5.00	3,657.14			
Other Charges					Total Qty	0	Basic Amount		3,657.14		
Note							Oth.Charges		0.00		
CGST TAX SGST TAX							CGST TAX		91.43		
91.43 91.43							SGST TAX		91.43		
Amount Chargeable (In Words):							Net Amount		3,840.00		
Rupees Three Thousand Eight Hundred Forty Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3657.14=Tax:182.86											
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											

E. & O.E.

This is Computer Generated Invoice