

Lic No.: 12222027000147

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

TAX INVOICE

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/495

Dated: 11/05/2024

IRN No

ACK No

Date :

Party : ABHINAV JAIN KEKRI

Truck No

Broker : 0000000

Destination

Transport: KEKRI ROADWAYS

Phone no.

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Kg	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	48.00	0.00	76.19	80.00	5.00

Other Charges

Total Qty	0
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0

Basic Amount

Note

	CGST TAX	SGST TAX
CGST TAX		
SGST TAX		
TOTAL TAX		

91.43	91.43
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Amount Chargeable (In Words):

Rupees Three Thousand Eight Hundred Forty Only.

Oth.Charges	
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CGST TAX	
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SGST TAX	
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Net Amount

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:-SVCB0000249

REE SHYAM KRIPA ENTEF

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised :

E. & O.E.

This is Computer Generated Invoice