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/23-24/129 Dated: 09/04/2024
IRN No

Date:

Party: KRISHNA TRADERS KAROLI 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	85.71	90.00	5.00	4,114.29

 Other Charges
 Total Qty
 0
 Basic Amount
 4,114.29

 Note
 Oth.Charges
 -0.01

 CGST TAX SGST TAX
 CGST TAX
 102.86

 102.86
 102.86
 SGST TAX
 102.86

Amount Chargeable (In Words):

Rupees Four Thousand Three Hundred Twenty Only.

Net Amount 4,320.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.4114.29=Tax:205.72

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

Declarati

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory