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

SSK/24-25/422 Invoice Dated: 06/05/2024

IRN No

Phone no.

ACK No Date:

Party: SARASH JI HINDONE

Truck No 0000000 **Broker** 

Destination

Transport: MARUTI

GST NO Unknown

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	76.19	80.00	5.00	1,219.05
O41-	Ob	Total Oty				Dania An	t	1 010 0E

Basic Amount 1,219.05 Other Charges Total Qty Oth.Charges -0.01 Note CGST TAX CGST TAX SGST TAX 30.48 30.48 30.48

Amount Chargeable (In Words ):

Rupees One Thousand Two Hundred Eighty Only.

**Net Amount** 1,280.00

SGST TAX

HSN:08062010=CGST2.5%+SGST2.5% On Rs.1219.05=Tax:60.96

**Bankers Details:** 

SVC CO-OPERATIVE BANK LTD.

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

**REE SHYAM KRIPA ENTERPRISES** 

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory** 

30.48