

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CASH	
								Phone: 9694882850	
								Mob.No.    9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice    SSK/24-25/453		Dated: 08/05/2024							
IRN No									
ACK No		Date :							
Party : BAMB KIRANA STORE LALSOTH				Truck No Broker    : 00000000 Destination Transport: GANESH TRANSPORT :					
Phone no. GST NO Unknown									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	209.52	220.00	5.00	3,352.38	
Other Charges		Total Qty    0		Basic Amount		3,352.38			
Note				Oth.Charges		50.50			
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX				CGST TAX		85.06			
30.00    20.00    85.06    85.06				SGST TAX		85.06			
Amount Chargeable (In Words ):				Net Amount		3,573.00			
Rupees    Three Thousand Five Hundred Seventy Three Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3402.38=Tax:170.12									
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