

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/24-25/392		Dated: 04/05/2024									
IRN No											
ACK No		Date :									
Party : MANOHAR KIRANA STORE BHARATPUR											
Truck No											
Broker : 0000000											
Destination											
Phone no.											
Transport: BAYANA BHARATPUR											
GST NO Unknown											
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN LOT NO 308/85	080620	32.00	0.00	80.95	85.00	5.00	2,590.48			
Other Charges		Total Qty		0		Basic Amount		2,590.48			
Note						Oth.Charges		0.00			
CGST TAX						SGST TAX		64.76			
64.76						64.76					
Amount Chargeable (In Words):						SGST TAX		64.76			
Rupees Two Thousand Seven Hundred Twenty Only.						Net Amount		2,720.00			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2590.48=Tax:129.52											
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