

GST NO 08BZKPG6709E1ZB		Invoice CASH							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		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/24-25/372		Dated: 03/05/2024							
IRN No									
ACK No									
Date :									
Party : BALKISHAN PANDIT CHABDA		Truck No							
		Broker : 0000000							
Phone no.		Destination							
GST NO Unknown		Transport: JAIPUR KOTA							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 162 AND 167	080620	64.00	0.00	80.95	85.00	5.00	5,180.95	
Other Charges						Total Qty	0	Basic Amount	5,180.95
Note						Oth.Charges		0.01	
CGST TAX SGST TAX						CGST TAX		129.52	
129.52 129.52						SGST TAX		129.52	
Amount Chargeable (In Words):						Net Amount		5,440.00	
Rupees Five Thousand Four Hundred Forty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5180.95=Tax:259.04									
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									