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/23-24/122 Dated: 09/04/2024
IRN No Date :

Party : F R CHAKSU Truck No Broker

Destination

Phone no. 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	96.00	0.00	57.14	60.00	5.00	5,485.72

 Other Charges
 Total Qty
 0
 Basic Amount
 5,485.72

 Note
 Oth.Charges
 0.00

 CGST TAX SGST TAX
 CGST TAX
 137.14

 137.14
 137.14
 SGST TAX
 137.14

Amount Chargeable (In Words ):

Rupees Five Thousand Seven Hundred Sixty Only.

Net Amount

HSN:08062010=CGST2.5%+SGST2.5% On Rs.5485.72=Tax:274.28

## **Bankers Details:**

SVC CO-OPERATIVE BANK LTD.

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

**REE SHYAM KRIPA ENTERPRISES** 

## <u>Declaratio</u>

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory** 

5,760.00