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|--|----------------------|-----------------------|-------|-------------------------|--------|--------------------|------------|--------------------------|--|-------------------|--|-----------------------|--|
| GST NO 08BZKPG6709E1ZB | | PAN No. BZKPG6709E | | Lic No.: 12222027000147 | | TAX INVOICE | | 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/24-25/1337 | | Dated: 09/08/2024 | | | | | | | | | | | |
| IRN No | | | | | | | | | | | | | |
| ACK No | | Date : | | | | | | | | | | | |
| <div>Party : ABSHIK AGARWAL BHIWARI</div> <div>Truck No</div> <div>Broker :</div> <div>Destination</div> <div>Phone no.</div> <div>Transport: VIJAY LAXMI</div> <div>GST NO Unknown</div> <div>:</div> | | | | | | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount | | | | | |
| 1 | GOLDEN RAISIN | 080620 | 16.00 | 0.00 | 100.00 | 105.00 | 5.00 | 1,600.00 | | | | | |
| Other Charges | | | | | | Total Qty 0 | | Basic Amount 1,600.00 | | | | | |
| Note | | | | | | | | Oth.Charges 0.00 | | | | | |
| CGST TAX SGST TAX | | | | | | | | CGST TAX 40.00 | | | | | |
| 40.00 40.00 | | | | | | | | SGST TAX 40.00 | | | | | |
| Amount Chargeable (In Words): | | | | | | | | Net Amount 1,680.00 | | | | | |
| Rupees One Thousand Six Hundred Eighty Only. | | | | | | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.1600.00=Tax:80.00 | | | | | | | | | | | | | |
| <u>Bankers Details :</u> | | | | | | | | | | | | | |
| SVC CO-OPERATIVE BANK LTD. | | | | | | | | | | | | | |
| A/C NO:-300002000002582 IFSC CODE:-SVCB0000249 | | | | | | | | | | | | | |
| REE SHYAM KRIPA ENTERPRISES | | | | | | | | | | | | | |
| <u>Declaration</u> | | | | | | | | | | | | | |
| 1.All Subject to Jaipur Jurisdiction Only. | | | | | | | | | | | | | |
| Authorized Signatory | | | | | | | | | | | | | |