

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/24-25/403		Dated: 04/05/2024							
IRN No									
ACK No									
Date :									
Party : GANPATI SALES AGENCIES BAJRIYA									
Truck No									
Broker									
Destination									
Phone no.									
Transport: ABDUL GANI TRANSPORT									
GST NO Unknown									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	76.19	80.00	5.00	2,438.10	
Other Charges						Total Qty	0	Basic Amount	2,438.10
Note								Oth.Charges	0.00
CGST TAX SGST TAX								CGST TAX	60.95
60.95 60.95								SGST TAX	60.95
Amount Chargeable (In Words):								Net Amount	2,560.00
Rupees Two Thousand Five Hundred Sixty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2438.10=Tax:121.90									
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