

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/23-24/225		Dated: 16/04/2024						
IRN No								
ACK No		Date :						
Party : SHYAM KIRANA GUDACHANDERJI		Truck No						
		Broker						
Phone no.		Destination						
GST NO Unknown		Transport: VINAYAK FRIGHT CARRIER						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	95.24	100.00	5.00	1,523.81
Other Charges						Total Qty	0	Basic Amount 1,523.81
Note						Oth.Charges		-0.01
CGST TAX SGST TAX						CGST TAX		38.10
38.10 38.10						SGST TAX		38.10
Amount Chargeable (In Words ):						Net Amount		1,600.00
Rupees One Thousand Six Hundred Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.1523.81=Tax:76.20								
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