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/24-25/382 Dated: 03/05/2024 IRN No

ACK No Date :

Party: NATIK KIRANA BHARATPUR Ti

Truck No

**Broker** 0000000

Destination

Phone no. Transport: BAYANA BHARATPUR

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	76.19	80.00	5.00	3,657.14
	LOT NO 164/143							
		T : 10:						

 Other Charges
 Total Qty
 0
 Basic Amount
 3,657.14

 Note
 Oth.Charges
 0.00

 CGST TAX SGST TAX
 CGST TAX
 91.43

 91.43 91.43
 SGST TAX
 91.43

 Amount Chargeable (In Words ):
 SGST TAX
 91.43

Rupees Three Thousand Eight Hundred Forty Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.3657.14=Tax:182.86

## **Bankers Details:**

SVC CO-OPERATIVE BANK LTD.

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

**REE SHYAM KRIPA ENTERPRISES** 

**Net Amount** 

## Declarati

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory** 

3,840.00