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/24-25/230 Dated: 17/04/2024
IRN No

ACK No Date :

Party: PANKAJ TRADING CO KAROLI
Truck No
Broker
Destination

Transport: VINAYAK FRIGHT CARRIER

GST NO Unknown

Phone no.

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	46.00	0.00	95.24	100.00	5.00	4,380.95

 Other Charges
 Total Qty
 0
 Basic Amount
 4,380.95

 Note
 Oth.Charges
 0.01

 CGST TAX SGST TAX
 CGST TAX
 109.52

 109.52 109.52 Amount Chargeable (In Words):
 SGST TAX
 109.52

HSN:08062010=CGST2.5%+SGST2.5% On Rs.4380.95=Tax:219.04

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.

Rupees Four Thousand Six Hundred Only.

Authorised Signatory

4,600.00