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/23-24/118 Dated: 08/04/2024
IRN No

ACK No Date :

Party: GOVIND MUKESH GUDACHANDERJI Truck No Broker

Destination

Phone no. Transport: MARUTI

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	57.14	60.00	5.00	1,828.57
Oth	or Chargos	Total Oty	, 0	•		Bacic An	nount	1 828 57

 Other Charges
 Total Qty
 0
 Basic Amount
 1,828.57

 Note
 Oth.Charges
 49.51

 MAZDURI EXP CGST TAX SGST TAX
 CGST TAX
 46.96

 50.00 46.96 46.96 Amount Chargeable (In Words ):
 SGST TAX
 46.96

Rupees One Thousand Nine Hundred Seventy Two Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.1878.57=Tax:93.92

**Bankers Details:** 

SVC CO-OPERATIVE BANK LTD.

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

**REE SHYAM KRIPA ENTERPRISES** 

**Net Amount** 

Declaration

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory** 

1,972.00