

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		<div>TAX INVOICE</div>		Invoice CASH		Phone: 9694882850		Mob.No. 9694882850	
<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: JAIPUR SAVAIMADHAOPUR													
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