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/23-24/177 Dated: 12/04/2024
IRN No

ACK No Date:

Party : GOYAL KIRANA NADOTI Truck No Broker

Destination

Phone no. Transport: VINAYAK FRIGHT CARRIER

GST NO Unknown

S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN		080620	64.00	0.00	85.71	90.00	5.00	5,485.72
Oth	er Charges	Tot	al Qty	, 0			Basic Ar	nount	5,485.72

 Other Charges
 Total Qty
 0
 Basic Amount
 5,485.72

 Note
 Oth.Charges
 0.00

 CGST TAX SGST TAX
 CGST TAX
 137.14

 137.14 137.14
 SGST TAX
 137.14

 Amount Chargeable (In Words):
 SGST TAX
 137.14

 Rupees Five Thousand Seven Hundred Sixty Only.
 Net Amount
 5,760.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.5485.72=Tax:274.28

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

Declarati

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory