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/24-25/2952** **Dated: 17/12/2024**
IRN No

ACK No Date :

Party : NEERAJ JI MATHURA

Phone no.
GST NO Unknown

Truck No
Broker
Destination
Transport: KANCHAN CARGO
:

S.No.	Description Of Goods	HSN Code	Kg	--- - -	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	144.00	0.00	95.24	100.00	5.00	13,714.29

Other Charges Total Qty 0

Basic Amount	13,714.29
Oth.Charges	-0.01
CGST TAX	342.86
SGST TAX	342.86
Net Amount	**14,400.00**

Note
CGST TAX SGST TAX
342.86 342.86

Amount Chargeable (In Words):
Rupees Fourteen Thousand Four Hundred Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.13714.29=Tax:6

Bankers Details :

SVC CO-OPERATIVE BANK LTD.
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Declaration
1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice