

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/23-24/190		Dated: 13/04/2024											
IRN No													
ACK No		Date :											
Party : KAMLA & COMPANY						Truck No Broker : DL R M BROKER							
MANDAWARI						Destination MANDAWARI							
Phone no.						Transport: GANESH TRANSPORT							
GST NO 08AQMPK0653R1Z6						:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	85.71	90.00	5.00	4,114.29					
Other Charges					Total Qty	0		Basic Amount		4,114.29			
Note							Oth.Charges		-0.01				
CGST TAX SGST TAX							CGST TAX		102.86				
102.86 102.86							SGST TAX		102.86				
Amount Chargeable (In Words):							Net Amount		4,320.00				
Rupees Four Thousand Three Hundred Twenty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4114.29=Tax:205.72													
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													