

GST NO 08BZKPG6709E1ZB		Invoice CASH						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/23-24/178		Dated: 12/04/2024						
IRN No								
ACK No		Date :						
Party : PARASMAL JAIN NIMBHAHERA		Truck No						
		Broker						
Phone no.		Destination						
GST NO Unknown		Transport: VINAYAK FRIGHT CARRIER						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	30.00	0.00	95.24	100.00	5.00	2,857.14
Other Charges					Total Qty	0	Basic Amount	2,857.14
Note							Oth.Charges	0.00
CGST TAX SGST TAX							CGST TAX	71.43
71.43 71.43							SGST TAX	71.43
Amount Chargeable (In Words ):							Net Amount	3,000.00
Rupees Three Thousand Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2857.14=Tax:142.86								
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								