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

SSK/24-25/234 Dated: 17/04/2024 Invoice

IRN No

ACK No Date:

Party: KANHA JI BHARATPUR

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	16.00	0.00	95.24	100.00	5.00	1,523.81
		-4-1 04		1		D . A		1 500 01

Other Charges Total Qty 0 Basic Amount 1,523.81 Oth.Charges -0.01 Note CGST TAX CGST TAX SGST TAX 38.10 38.10 38.10 SGST TAX

Amount Chargeable (In Words): Rupees One Thousand Six Hundred Only.

Net Amount

HSN:08062010=CGST2.5%+SGST2.5% On Rs.1523.81=Tax:76.20

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory

38.10

1,600.00