

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/23-24/207		Dated: 15/04/2024						
IRN No								
ACK No		Date :						
Party : MADEN SOHAN NADOTI		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	32.00	0.00	95.24	100.00	5.00	3,047.62
Other Charges					Total Qty	0	Basic Amount 3,047.62	
Note							Oth.Charges 0.00	
CGST TAX SGST TAX							CGST TAX 76.19	
76.19 76.19							SGST TAX 76.19	
Amount Chargeable (In Words):							Net Amount 3,200.00	
Rupees Three Thousand Two Hundred Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3047.62=Tax:152.38								
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								

E. & O.E.

This is Computer Generated Invoice