

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/23-24/202		Dated: 15/04/2024											
IRN No													
ACK No		Date :											
Party : SHARMA KIRANA SAWRIYA						Truck No Broker Destination Phone no. 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	16.00	0.00	95.24	100.00	5.00	1,523.81					
Other Charges					Total Qty	0	Basic Amount		1,523.81				
Note							Oth.Charges		-0.01				
CGST TAX SGST TAX							CGST TAX		38.10				
38.10 38.10							SGST TAX		38.10				
Amount Chargeable (In Words):							Net Amount		1,600.00				
Rupees One Thousand Six Hundred Only.													
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:-SVCB00000249													
REE SHYAM KRIPA ENTERPRISES													
<u>Declaration</u>													
1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													