

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/24-25/443		Dated: 08/05/2024						
IRN No								
ACK No		Date :						
Party : MANOHAR KIRANA STORE BHARATPUR Truck No								
Broker : 00000000								
Destination								
Phone no.								
Transport: BAYANA BHARATPUR								
GST NO Unknown :								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	76.19	80.00	5.00	3,657.14
Other Charges						Total Qty	0	Basic Amount 3,657.14
Note						Oth.Charges 0.00		
CGST TAX SGST TAX						CGST TAX 91.43		
91.43 91.43						SGST TAX 91.43		
Amount Chargeable (In Words):						Net Amount 3,840.00		
Rupees Three Thousand Eight Hundred Forty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3657.14=Tax:182.86								
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								