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/24-25/360 Dated: 01/05/2024 IRN No

ACK No Date :

Party: ABHISEK TRADERS NADBAI Truck No

Broker 0000000

Destination

Phone no. Transport: ROSHAN FREIGHT 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
-		T						

 Other Charges
 Total Qty
 0
 Basic Amount
 1,523.81

 Note
 Oth.Charges
 -0.01

 CGST TAX SGST TAX
 GGST TAX
 38.10

 38.10
 SGST TAX
 38.10

Rupees One Thousand Six Hundred Only.

Net Amount 1,600.00

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

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

Amount Chargeable (In Words):

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

REE SHYAM KRIPA ENTERPRISES

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory