

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 GALLI, JAIPUR</div>								
Invoice SSK/24-25/448		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	80.95	85.00	5.00	3,885.72
Other Charges						Total Qty	0	Basic Amount 3,885.72
Note						Oth.Charges 0.00		
CGST TAX SGST TAX						CGST TAX 97.14		
97.14 97.14						SGST TAX 97.14		
Amount Chargeable (In Words):						Net Amount 4,080.00		
Rupees Four Thousand Eighty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3885.72=Tax:194.28								
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								