

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice   CASH	
								Phone: 9694882850	
								Mob.No.   9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice    SSK/24-25/388		Dated:   04/05/2024							
IRN No									
ACK No		Date :							
Party : SONU KIRANA STORE GANGAPUR				Truck No Broker        : 00000000 Destination Transport: BALI EXPRESS :					
Phone no. GST NO Unknown									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 20/85/289	080620	144.00	0.00	76.19	80.00	5.00	10,971.43	
Other Charges		Total Qty    0		Basic Amount		10,971.43			
Note				Oth.Charges		-0.01			
CGST TAX    SGST TAX				CGST TAX		274.29			
274.29    274.29				SGST TAX		274.29			
Amount Chargeable (In Words ):				Net Amount		11,520.00			
Rupees   Eleven Thousand Five Hundred Twenty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10971.43=Tax:5									
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