

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/23-24/188		Dated: 13/04/2024							
IRN No									
ACK No		Date :							
Party : PANKAJ TRADINGCO KAROLI		Truck No							
		Broker							
Phone no.		Destination							
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	48.00	0.00	85.71	90.00	5.00	4,114.29	
Other Charges						Total Qty	0	Basic Amount	4,114.29
Note								Oth.Charges	-0.01
CGST TAX SGST TAX								CGST TAX	102.86
102.86 102.86								SGST TAX	102.86
Amount Chargeable (In Words):								Net Amount	4,320.00
Rupees Four Thousand Three Hundred Twenty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4114.29=Tax:205.72									
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