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/24-25/1399** **Dated: 17/08/2024**
IRN No

ACK No Date :

Party : TANISK TRADING HINDONE

Phone no.
GST NO Unknown

Truck No
Broker 0000000
Destination
Transport: MARUTI
:

S.No.	Description Of Goods	HSN Code	Kg	--- - -	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	144.00	0.00	142.86	150.00	5.00	20,571.42

Other Charges Total Qty 0

Basic Amount	20,571.42
Oth.Charges	0.00
CGST TAX	514.29
SGST TAX	514.29
Net Amount	**21,600.00**

Note
CGST TAX SGST TAX
514.29 514.29

Amount Chargeable (In Words):
Rupees Twenty One Thousand Six Hundred Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.20571.42=Tax:1

Bankers Details :

SVC CO-OPERATIVE BANK LTD.
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Declaration
1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice