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/24-25/319 Dated: 27/04/2024
IRN No Date :

Party : PANKAJ TRADING CO KAROLI Truck No Broker

Destination

Phone no. Transport: SHIVRAJ

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	76.19	80.00	5.00	3,657.14
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Total Qty 0 Other Charges 3,657.14 Basic Amount Oth.Charges 0.00 Note CGST TAX CGST TAX SGST TAX 91.43 91.43 91.43 SGST TAX 91.43 Amount Chargeable (In Words): **Net Amount** 3,840.00 Rupees Three Thousand Eight Hundred Forty Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.3657.14=Tax:182.86

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

Declarati

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory