

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/24-25/320		Dated: 27/04/2024							
IRN No									
ACK No		Date :							
Party : MANOJ JATIN BYANA		Truck No							
		Broker							
Phone no.		Destination							
GST NO Unknown		Transport: SHIVRAJ							
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	
Other Charges						Total Qty	0	Basic Amount	3,657.14
Note						Oth.Charges		0.00	
CGST TAX SGST TAX						CGST 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:-SVCB00000249									
REE SHYAM KRIPA ENTERPRISES									
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									

E. & O.E.

This is Computer Generated Invoice