

**Lic No.: 12222027000147**

**Invoice CASH**

**Phone: 9694882850**

**Mob.No. 9694882850**

## TAX INVOICE

**SHREE SHYAM KRIPA ENTERPRISES**

**BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR**

**Invoice SSK/24-25/504**

**Dated: 11/05/2024**

IRN No

ACK No

Date :

**Party : AMIT TRADERS RANOLI**

Truck No

**Broker** : 0000000

Destination

Phone no.

**Transport:** VINAYAK FRIGHT CARRIEF

GST NO Unknown

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S.No.	Description Of Goods	HSN Code	Kg	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	16.00	0.00	76.19	80.00	5.00

### Other Charges

Total Qty	0
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0

Basic Amount

Note

Oth.Charges	
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	CGST TAX	SGST TAX
CGST TAX		
SGST TAX		
TOTAL TAX		

CGST TAX	
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30.48	30.48
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SGST TAX	
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**Amount Chargeable (In Words ):**

SGST TAX	
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Rupees One Thousand Two Hundred Eighty Only.

Net Amount

HSN:08062010=CGST2.5%+SGST2.5% On Rs.1219.05=Tax:60.96

**Bankers Details :**

**SVC CO-OPERATIVE BANK LTD.**

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

**REE SHYAM KRIPA ENTEF**

## Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised :

E. & O.E.

This is Computer Generated Invoice