GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/97 Invoice Dated: 06/04/2024

IRN No 84229110e1345e9550b5f56dad9240630374af473cb2b09107bb45

2b6570d44b

ACK No 172414749625448 Date: 06/04/2024

Party: B K ENTERPRISES

Truck No **Broker** 

DL RAMESH JHALANI Destination TONK PHATAK JAIPUR

TONK PHATAK JAIPUR Transport: Phone no.

GST NO 08AHCPA5517F1ZT

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	347.62	365.00	5.00	11,123.81

Other Charges Total Qty 0 **Basic Amount** 11,123.81 Oth.Charges 0.00 Note **CGST TAX** CGST TAX SGST TAX 278.10 278.10 278.10 SGST TAX 278.10 Amount Chargeable (In Words ): **Net Amount** 11,680.00 Rupees Eleven Thousand Six Hundred Eighty Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.11123.81=Tax:5

**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**