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/23-24/120 Dated: 08/04/2024
IRN No Date :

Party : F R CHAKSU Truck No Broker

Destination

Phone no. Transport: MARUTI

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	66.67	70.00	5.00	3,200.00
	- T	- 4 - 1 - 04				D . A	٠	0.000.00

**Other Charges Total Qty** 0 Basic Amount 3,200.00 Oth.Charges 0.00 Note CGST TAX CGST TAX SGST TAX 80.00 80.00 80.00 SGST TAX 80.00 Amount Chargeable (In Words ): **Net Amount** 3,360.00 Rupees Three Thousand Three Hundred Sixty Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.3200.00=Tax:160.00

## **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**