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|---|----------------------|-----------------------|-------|-----------------------------------|-------|--------------------|------------|-----------------------|--|
| GST NO 08BZKPG6709E1ZB | | PAN No. BZKPG6709E | | Lic No.: 12222027000147 | | TAX INVOICE | | Invoice CASH | |
| | | | | | | | | Phone: 9694882850 | |
| | | | | | | | | Mob.No. 9694882850 | |
| <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div> | | | | | | | | | |
| Invoice SSK/23-24/214 | | Dated: 16/04/2024 | | | | | | | |
| IRN No | | | | | | | | | |
| ACK No | | Date : | | | | | | | |
| Party : PANKAJ TRADING CO KAROLI | | | | Truck No | | | | | |
| | | | | Broker | | | | | |
| | | | | Destination | | | | | |
| Phone no. | | | | Transport: VINAYAK FRIGHT CARRIER | | | | | |
| 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 | 95.24 | 100.00 | 5.00 | 4,571.43 | |
| Other Charges | | Total Qty 0 | | Basic Amount | | 4,571.43 | | | |
| Note | | | | Oth.Charges | | -0.01 | | | |
| CGST TAX SGST TAX | | | | CGST TAX | | 114.29 | | | |
| 114.29 114.29 | | | | SGST TAX | | 114.29 | | | |
| Amount Chargeable (In Words): | | | | Net Amount | | 4,800.00 | | | |
| Rupees Four Thousand Eight Hundred Only. | | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.4571.43=Tax:228.58 | | | | | | | | | |
| 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