

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/24-25/357		Dated: 01/05/2024							
IRN No									
ACK No		Date :							
<div>Party : PANKAJ TRADING COMPANY KAROLI</div> <div>Truck No</div> <div>Broker : 0000000</div> <div>Destination</div> <div>Phone no.</div> <div>Transport: JAI JAGDAMBA TRANSPORT</div> <div>GST NO Unknown</div> <div>:</div>									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	48.00	0.00	80.95	85.00	5.00	3,885.72	
Other Charges		Total Qty 0		Basic Amount		3,885.72			
Note				Oth.Charges		0.00			
CGST TAX SGST TAX				CGST TAX		97.14			
97.14 97.14				SGST TAX		97.14			
Amount Chargeable (In Words):				Net Amount		4,080.00			
Rupees Four Thousand Eighty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3885.72=Tax:194.28									
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