

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		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/24-25/361		Dated: 01/05/2024									
IRN No											
ACK No		Date :									
Party : MANOJKUMAR SUNILKUMAR BAYANA											
Truck No											
Broker : 0000000											
Destination											
Phone no.											
Transport: BAYANA BHARATPUR											
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	76.19	80.00	5.00	3,657.14			
Other Charges		Total Qty		0		Basic Amount		3,657.14			
Note						Oth.Charges		0.00			
CGST TAX		SGST TAX				CGST TAX		91.43			
91.43		91.43				SGST TAX		91.43			
Amount Chargeable (In Words):						Net Amount		3,840.00			
Rupees Three Thousand Eight Hundred Forty Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3657.14=Tax:182.86											
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											