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/24-25/391 Dated: 04/05/2024
IRN No

ACK No Date :

Party: VED KIRANA STORE GANGAPUR

Truck No

Broker 0000000

Destination

Phone no. Transport: JAI JAGDAMBA TRANSPORT

GST NO Unknown

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | Paid Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|-------|-------|-------|--------------|---------------|----------|
| 1 | GOLDEN RAISIN | 080620 | 64.00 | 0.00 | 80.95 | 85.00 | 5.00 | 5,180.95 |
| | LOT NO 133 | | | | | | | |
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 Other Charges
 Total Qty
 0
 Basic Amount
 5,180.95

 Note
 Oth.Charges
 0.01

 CGST TAX SGST TAX
 CGST TAX
 129.52

 129.52
 129.52
 129.52

Amount Chargeable (In Words):
Rupees Five Thousand Four Hundred Forty Only.

SGST TAX 129.52

Net Amount 5,440.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.5180.95=Tax:259.04

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Declaratio

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory