

GST NO    08BZKPG6709E1ZB		Invoice    CASH							
PAN No.    BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No.    9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice    SSK/23-24/118		Dated: 08/04/2024							
IRN No									
ACK No		Date :							
Party : GOVIND MUKESH GUDACHANDERJI		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	32.00	0.00	285.71	300.00	5.00	9,142.86	
Other Charges						Total Qty	0	Basic Amount	9,142.86
Note								Oth.Charges	50.50
MAZDURI EXP    CGST TAX    SGST TAX								CGST TAX	229.82
50.00    229.82    229.82								SGST TAX	229.82
Amount Chargeable (In Words ):								Net Amount	9,653.00
Rupees    Nine Thousand Six Hundred Fifty Three Only.									
HSN:08062010=CGST2.5%+SGST2.5%    On Rs.9192.86=Tax:459.64									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249									
REE SHYAM KRIPA ENTERPRISES									
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									

E. & O.E.

This is Computer Generated Invoice