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/24-25/352 Dated: 30/04/2024
IRN No Date:

Party: DEVENDRA KIRANA STORE NADOTI

Truck No

Broker 0000000

Destination

Phone no. Transport: ARAVALI ROADWAYS

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
Oth	er Charges	To	tal Qty	0			Basic An	nount	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):
 SGST TAX
 114.29

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:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Net Amount

Declarati

1.All Subject to Jaipur Jurisdiction Only.

Rupees Four Thousand Eight Hundred Only.

Authorised Signatory

4,800.00