

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/23-24/126		Dated: 09/04/2024						
IRN No								
ACK No								
Date :								
Party : SONU KIRANA GANGAPUR CITY		Truck No						
Phone no.		Broker						
GST NO Unknown		Destination						
		Transport: MARUTI						
		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	66.67	70.00	5.00	3,200.00
Other Charges		Total Qty		0		Basic Amount		3,200.00
Note						Oth.Charges		0.00
CGST TAX    SGST TAX						CGST TAX		80.00
80.00    80.00						SGST TAX		80.00
Amount Chargeable (In Words ):						Net Amount		3,360.00
Rupees    Three Thousand Three Hundred Sixty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3200.00=Tax:160.00								
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