

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		<div>TAX INVOICE</div>		Invoice CASH	
								Phone: 9694882850	
								Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/241		Dated: 18/04/2024							
IRN No									
ACK No		Date :							
<div>Party : MANOHAR KIRANA STORE BHARATPUR</div> <div>Truck No</div> <div>Broker : DL SELF</div> <div>Destination</div> <div>Phone no.</div> <div>Transport: BAYANA BHARATPUR</div> <div>GST NO Unknown</div> <div>:</div>									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	80.95	85.00	5.00	2,590.48	
Other Charges		Total Qty		0		Basic Amount		2,590.48	
Note						Oth.Charges		0.00	
CGST TAX SGST TAX						CGST TAX		64.76	
64.76 64.76						SGST TAX		64.76	
Amount Chargeable (In Words):						Net Amount		2,720.00	
Rupees Two Thousand Seven Hundred Twenty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2590.48=Tax:129.52									
<div>Bankers Details :</div> <div>SVC CO-OPERATIVE BANK LTD.</div> <div>A/C NO:-300002000002582 IFSC CODE:-SVCB00000249</div> <div>REE SHYAM KRIPA ENTERPRISES</div>									
<div>Declaration</div> <div>1.All Subject to Jaipur Jurisdiction Only.</div>									
Authorised Signatory									