

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		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/24-25/371		Dated: 03/05/2024							
IRN No									
ACK No		Date :							
Party : MANOJKUMAR JATINKUMAR BAYANA Truck No									
Broker : 00000000									
Destination									
Phone no.									
Transport: BALI EXPRESS									
GST NO Unknown :									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 143	080620	48.00	0.00	80.95	85.00	5.00	3,885.72	
Other Charges						Total Qty	0	Basic Amount 3,885.72	
Note								Oth.Charges 0.00	
CGST TAX SGST TAX								CGST TAX 97.14	
97.14 97.14								SGST TAX 97.14	
Amount Chargeable (In Words):								Net Amount 4,080.00	
Rupees Four Thousand Eighty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3885.72=Tax:194.28									
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