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/23-24/161 Dated: 10/04/2024
IRN No Date:

Party : SANJAY KUMAR JI SIKAR
SIKAR
Truck No
Broker
Destination

Phone no. Transport: VINAYAK FRIGHT CARRIER

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	66.67	70.00	5.00	3,200.00
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		Total Ot	, 0	l		Dania A		0.000.00

Other Charges Total Qty 0 Basic Amount 3,200.00 Oth.Charges 0.00 Note CGST TAX CGST TAX SGST 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:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Declarati

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory