

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/24-25/351		Dated: 30/04/2024							
IRN No									
ACK No		Date :							
Party : NITIN KIRANA STORE BHARATPUR		Truck No Broker : 00000000 Destination Transport: BAYANA BHARATPUR :							
Phone no.									
GST NO Unknown									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	96.00	0.00	80.95	85.00	5.00	7,771.43	
Other Charges						Total Qty	0	Basic Amount	7,771.43
Note								Oth.Charges	-0.01
CGST TAX SGST TAX								CGST TAX	194.29
194.29 194.29								SGST TAX	194.29
Amount Chargeable (In Words):								Net Amount	8,160.00
Rupees Eight Thousand One Hundred Sixty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7771.43=Tax:388.58									
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									