

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CASH		Phone: 9694882850		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/24-25/73		Dated: 04/04/2024		<div></div>							
IRN No		ACK No		Date :							
Party : SONU KIRANA GANGAPUR CITY						Truck No Broker Destination Transport: MARUTI					
Phone no. GST NO Unknown											
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	32.00	0.00	57.14	60.00	5.00	1,828.57			
Other Charges						Total Qty 0		Basic Amount		1,828.57	
Note								Oth.Charges		0.01	
CGST TAX SGST TAX								CGST TAX		45.71	
45.71 45.71								SGST TAX		45.71	
Amount Chargeable (In Words ):								Net Amount		1,920.00	
Rupees One Thousand Nine Hundred Twenty Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.1828.57=Tax:91.42											
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											