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

SSK/24-25/355 Invoice Dated: 01/05/2024 IRN No ACK No Date:

Party: VED KIRANA STORE GANGAPURCITY

Truck No

0000000 Broker

Destination

Transport: JAI JAGDAMBA TRANSPORT Phone no.

GST NO Unknown

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	76.19	80.00	5.00	7,314.29
O41-	or Chargo	Total Oty	, 0			Bacia An	nount	7 214 20

Other Charges Total Qty Basic Amount 7,314.29 Oth.Charges -0.01 Note **CGST TAX** CGST TAX SGST TAX 182.86 182.86 182.86 SGST TAX 182.86 Amount Chargeable (In Words ): **Net Amount** 7,680.00 Rupees Seven Thousand Six Hundred Eighty Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.7314.29=Tax:365.72

## **Bankers Details:**

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory**