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/24-25/74

IRN No

ACK No Date :

Party: UMASANKER BROTHERS MAHUA True

Truck No Broker

Destination

Dated: 04/04/2024

Phone no. Transport: MARUTI

GST NO UnRegistered

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
		Total Ot	. 0			Dania An		1 000 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):

Rupees One Thousand Nine Hundred Twenty Only.

Net Amount 1,920.00

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:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

<u>Declaratio</u>

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory