GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147

TAX INVOICE

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/23-24/209 Dated: 15/04/2024 IRN No

ACK No Date :

Party : F R CHAKSU 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	32.00	0.00	95.24	100.00	5.00	3,047.62
Oth	er Charges	To	tal Qty	0			Basic An	nount	3,047.62

 Other Charges
 Total Qty
 0
 Basic Amount
 3,047.62

 Note
 Oth.Charges
 0.00

 CGST TAX SGST TAX
 CGST TAX
 76.19

 Amount Chargeable (In Words):
 SGST TAX
 76.19

HSN:08062010=CGST2.5%+SGST2.5% On Rs.3047.62=Tax:152.38

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

Net Amount

Declarati

1.All Subject to Jaipur Jurisdiction Only.

Rupees Three Thousand Two Hundred Only.

Authorised Signatory

3,200.00