

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/24-25/335		Dated: 29/04/2024							
IRN No									
ACK No		Date :							
Party : SAKSHAM TRADING COMPANY NADBAI									
Truck No									
Broker    : 00000000									
Destination									
Phone no.									
Transport: ROSHAN FREIGHT CARRIER									
GST NO Unknown									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	95.24	100.00	5.00	1,523.81	
Other Charges						Total Qty	0	Basic Amount	1,523.81
Note								Oth.Charges	-0.01
CGST TAX    SGST TAX								CGST TAX	38.10
38.10    38.10								SGST TAX	38.10
Amount Chargeable (In Words ):								Net Amount	1,600.00
Rupees    One Thousand Six Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.1523.81=Tax:76.20									
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									

E. & O.E.

This is Computer Generated Invoice