

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CASH	
								Phone: 9694882850	
								Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/403		Dated: 04/05/2024							
IRN No									
ACK No		Date :							
<div>Party : GANPATI SALES AGENCIES BAJRIYA</div> <div>Truck No</div> <div>Broker</div> <div>Destination</div> <div>Phone no.</div> <div>Transport: JAIPUR SAVAIMADHAOPUR</div> <div>GST NO Unknown</div> <div>:</div>									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	48.00	0.00	76.19	80.00	5.00	3,657.14	
Other Charges		Total Qty		0		Basic Amount		3,657.14	
Note						Oth.Charges		0.00	
CGST TAX SGST TAX						CGST TAX		91.43	
91.43 91.43						SGST TAX		91.43	
Amount Chargeable (In Words):						Net Amount		3,840.00	
Rupees Three Thousand Eight Hundred Forty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3657.14=Tax:182.86									
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