

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/24-25/330		Dated: 27/04/2024							
IRN No									
ACK No		Date :							
Party : KANHA JI BHARATPUR				Truck No Broker : 00000000 Destination Transport: SHIVRAJ :					
Phone no. 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	76.19	80.00	5.00	2,438.10	
Other Charges		Total Qty 0		Basic Amount		2,438.10			
Note				Oth.Charges		0.00			
CGST TAX SGST TAX				CGST TAX		60.95			
60.95 60.95				SGST TAX		60.95			
Amount Chargeable (In Words):				Net Amount		2,560.00			
Rupees Two Thousand Five Hundred Sixty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2438.10=Tax:121.90									
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									