

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 SL65		Dated: 04/04/2024						
IRN No								
ACK No		Date :						
Party : ABHINAV JAIN KAKRI		Truck No						
		Broker						
Phone no.		Destination						
GST NO Unknown		Transport: KEKRI ROADWAYS						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	200.00	210.00	5.00	9,600.00
Other Charges		Total Qty		0	Basic Amount		9,600.00	
Note				Oth.Charges		0.00		
CGST TAX SGST TAX				CGST TAX		240.00		
240.00 240.00				SGST TAX		240.00		
Amount Chargeable (In Words):				Net Amount		10,080.00		
Rupees Ten Thousand Eighty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9600.00=Tax:480.00								
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								