

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/23-24/206		Dated: 15/04/2024							
IRN No									
ACK No		Date :							
<div>Party : UMASHANKER BROTHERS MAHUA</div> <div>Truck No</div> <div>Broker</div> <div>Destination</div> <div>Phone no.</div> <div>GST NO Unknown</div> <div>Transport: VINAYAK FRIGHT CARRIER</div> <div>:</div>									
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	
2	DRY FIGS	080420	10.00	0.00	133.93	150.00	12.00	1,339.29	
Other Charges		Total Qty 0		Basic Amount		2,863.10			
Note				Oth.Charges		-0.02			
CGST TAX SGST TAX				CGST TAX		118.46			
118.46 118.46				SGST TAX		118.46			
Amount Chargeable (In Words):				Net Amount		3,100.00			
Rupees Three Thousand One 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									
<div>Declaration</div> <div>1.All Subject to Jaipur Jurisdiction Only.</div>									
Authorised Signatory									