

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<div>TAX INVOICE</div>		Invoice   CREDIT	
								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/24-25/318		Dated: 27/04/2024							
IRN No									
ACK No		Date :							
Party : DEENANATH TRADERS KISHANGARH				Truck No					
KISHANGARH				Broker    DALALI SELF					
Phone no.				Destination KISHANGARH					
GST NO Unknown				Transport: **PARTY-SELF-RECD**					
				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	342.86	360.00	5.00	5,485.71	
Other Charges		Total Qty		0		Basic Amount		5,485.71	
Note						Oth.Charges		0.01	
CGST TAX    SGST TAX						CGST TAX		137.14	
137.14    137.14						SGST TAX		137.14	
Amount Chargeable (In Words ):						Net Amount		5,760.00	
Rupees   Five Thousand Seven Hundred Sixty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5485.71=Tax:274.28									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249									
REE SHYAM KRIPA ENTERPRISES									
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									

E. & O.E.

This is Computer Generated Invoice