GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 12222027000147

TAX INVOICE

Invoice CASH
Phone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice **SSK/24-25/3919** **Dated: 22/03/2025**
IRN No

ACK No Date :

Party : MAHASH MUNIM ALWAR

Phone no.
GST NO Unknown

Truck No
Broker
Destination
Transport: J P
:

S.No.	Description Of Goods	HSN Code	Kg	--- - -	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	45.00	0.00	85.71	90.00	5.00	3,857.14

Other Charges Total Qty 0

Basic Amount	3,857.14
Oth.Charges	0.00
CGST TAX	96.43
SGST TAX	96.43
Net Amount	**4,050.00**

Note
CGST TAX SGST TAX
96.43 96.43

Amount Chargeable (In Words):
Rupees Four Thousand Fifty Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.3857.14=Tax:19

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