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/24-25/3609** **Dated: 24/02/2025**
IRN No

ACK No Date :

Party : AMIT SINGHAL BHARATPUR

Phone no.
GST NO Unknown

Truck No
Broker
Destination
Transport: JAI JAGDAMBA TRANSPORT
:

S.No.	Description Of Goods	HSN Code	Kg	--- - -	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	117.14	123.00	5.00	3,748.57

Other Charges Total Qty 0

Basic Amount	3,748.57
Oth.Charges	0.01
CGST TAX	93.71
SGST TAX	93.71
Net Amount	**3,936.00**

Note
CGST TAX SGST TAX
93.71 93.71

Amount Chargeable (In Words):
Rupees Three Thousand Nine Hundred Thirty Six Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.3748.57=Tax:18

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