

Lic No.: 12222027000147

Invoice CREDIT

Phone: 9694882850

Mob No. 9694882850

TAX INVOICE

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice	SL3515
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Dated: 09/03/2024

IRN No

ACK No

Date :

Party : RIYA PROVISION STORE

Truck No

Broker : DL PADAM JAIN

TONK

Destination TONK

Phone no.

Transport:

GST NO 08FKKPS6708G2ZL

$$\begin{pmatrix} 1 \\ 0 \end{pmatrix}$$

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	32.00	0.00	295.24	310.00	5.00

Other Charges

Total Qty

0

Basic Amount

Note

Oth.Charges	
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	CGST TAX	SGST TAX
CGST TAX		
SGST TAX		

CGST TAX	
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236.19	236.19
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SGST TAX	
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Amount Chargeable (In Words):

SUST TAX	

Rupees Nine Thousand Nine Hundred Twenty Only.

Net Amount

HSN:08062010=CGST2.5%+SGST2.5% On Rs.9447.62=Tax:472.38

Bankers Details :

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTEF

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised :

E. & O.E.

This is Computer Generated Invoice