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|--|----------------------|---|-------|-------|-----------|-----------|-----------------------|----------|
| GST NO 08BZKPG6709E1ZB | | Invoice CREDIT | | | | | | |
| PAN No. BZKPG6709E | | Phone: 9694882850 | | | | | | |
| Lic No.: 12222027000147 | | Mob.No. 9694882850 | | | | | | |
| <div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div> | | | | | | | | |
| Invoice SL3527 | | Dated: 11/03/2024 | | | | | | |
| IRN No c0e316935aede4e1b64045fa14275226089125591949e789f681609d924849c0 | |  | | | | | | |
| ACK No 172414579977159 | | Date : 11/03/2024 | | | | | | |
| Party : KANHAIYA DRY FRUITS JAIPUR | | Truck No | | | | | | |
| SHOP NO 4 PLOT NO 183 VAISHALI | | Broker DL SITARAM KHANDELWAL | | | | | | |
| JAIPUR | | Destination JAIPUR | | | | | | |
| Phone no. | | Transport: | | | | | | |
| GST NO 08ABIPT0959L1ZZ | | : | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | Paid Rate | GST RATE % | Amount |
| 1 | GOLDEN RAISIN | 080620 | 32.00 | 0.00 | 261.90 | 275.00 | 5.00 | 8,380.95 |
| Other Charges | | | | | Total Qty | 0 | Basic Amount 8,380.95 | |
| Note | | | | | | | Oth.Charges 0.01 | |
| CGST TAX SGST TAX | | | | | | | CGST TAX 209.52 | |
| 209.52 209.52 | | | | | | | SGST TAX 209.52 | |
| Amount Chargeable (In Words): | | | | | | | Net Amount 8,800.00 | |
| Rupees Eight Thousand Eight Hundred Only. | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.8380.95=Tax:419.04 | | | | | | | | |
| Bankers Details : | | | | | | | | |
| SVC CO-OPERATIVE BANK LTD. | | | | | | | | |
| A/C NO:-300002000002582 IFSC CODE:-SVCB00000249 | | | | | | | | |
| REE SHYAM KRIPA ENTERPRISES | | | | | | | | |
| Declaration | | | | | | | | |
| 1.All Subject to Jaipur Jurisdiction Only. | | | | | | | | |
| Authorised Signatory | | | | | | | | |

E. & O.E.

This is Computer Generated Invoice