

GST NO 08BZKPG6709E1ZB		Invoice CASH						
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 SL2		Dated: 01/04/2024						
IRN No								
ACK No		Date :						
Party : MINTU PINTU NADBAI		Truck No						
		Broker						
Phone no.		Destination						
GST NO Unknown		Transport: ROSHAN FREIGHT CARRIER						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	204.76	215.00	5.00	3,276.19
Other Charges					Total Qty	0	Basic Amount 3,276.19	
Note					Oth.Charges		0.01	
CGST TAX SGST TAX					CGST TAX		81.90	
81.90 81.90					SGST TAX		81.90	
Amount Chargeable (In Words):					Net Amount		3,440.00	
Rupees Three Thousand Four Hundred Forty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3276.19=Tax:163.80								
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								