

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 GALLI, JAIPUR</div>								
Invoice SL56		Dated: 04/04/2024						
IRN No								
ACK No		Date :						
Party : SONU DEPARTMENT STORE		Truck No						
MANSROVAR		Broker DL PARIK JI						
JAIPUR		Destination JAIPUR						
Phone no.		Transport:						
GST NO UnRegistered		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	30.00	0.00	371.43	390.00	5.00	11,142.86
Other Charges						Total Qty	0	Basic Amount 11,142.86
Note						Oth.Charges 0.00		
CGST TAX SGST TAX						CGST TAX 278.57		
278.57 278.57						SGST TAX 278.57		
Amount Chargeable (In Words):						Net Amount 11,700.00		
Rupees Eleven Thousand Seven Hundred Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11142.86=Tax:5								
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