GST NO PAN No. Lic No.: 1
Invoice IRN No
Party :
Phone no GST NO
S.No. Des
Other
Note CGST TA 171.43 Amour Rupees
HSN: Banker SVC Co
Declarat 1.All St
E. & O

8BZKPG6709E1ZB Invoice CASH BZKPG6709E TAX INVOICE Phone: 9694882850 2027000147 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SL3565	Dated: 14/03/2024	
ACK No		Date :	

A KIRANA GANGAPUR Truck No Broker Destination

Transport:

known

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	144.00	0.00	47.62	50.00	5.00	6,857.14

Total Qty 0 6,857.14 **Basic Amount** arges Oth.Charges 0.00 CGST TAX SGST TAX 171.43 SGST TAX 171.43 chargeable (In Words): **Net Amount** 7,200.00 even Thousand Two Hundred Only.

062010=CGST2.5%+SGST2.5% On Rs.6857.14=Tax:342.86

<u> etails :</u>

PERATIVE BANK LTD.

00002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

ect to Jaipur Jurisdiction Only.

Authorised Signatory