GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SL3527 Invoice

Lic No.: 12222027000147

IRN No

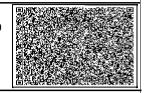
**JAIPUR** 

Dated: 11/03/2024

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ACK No Date: 11/03/2024 172414579977159



Party: KANHAIYA DRY FRUITS JAIPUR

SHOP NO 4 PLOT NO 183 VAISHALI

DL SITARAM KHANDELWAL Broker

Truck No

**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
Oth	er Charges	Total Qty	0			Basic Ar	nount	8,380.95

Note

CGST TAX SGST TAX 209.52 209.52

Oth.Charges 0.01 **CGST TAX** 209.52 SGST TAX 209.52 **Net Amount** 8,800.00

Amount Chargeable (In Words ):

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:-SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory**