

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CASH	
								Phone: 9694882850	
								Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SL3712		Dated: 29/03/2024							
IRN No									
ACK No		Date :							
Party : TIRLOK KIRANA KOTHPUTLI				Truck No					
				Broker					
				Destination					
Phone no.				Transport: GAMBHIR GOODS TRANSPORT CO					
GST NO Unknown				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	48.00	0.00	47.62	50.00	5.00	2,285.71	
Other Charges		Total Qty		0		Basic Amount		2,285.71	
Note						Oth.Charges		0.01	
CGST TAX SGST TAX						CGST TAX		57.14	
57.14 57.14						SGST TAX		57.14	
Amount Chargeable (In Words):						Net Amount		2,400.00	
Rupees Two Thousand Four Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2285.71=Tax:114.28									
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