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|--|----------------------|-----------------------------|-------|-------|-------|-----------|------------|--------------|----------|
| 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 SL3696 | | Dated: 27/03/2024 | | | | | | | |
| IRN No | | | | | | | | | |
| ACK No | | Date : | | | | | | | |
| Party : MANISH KIRANA GUDACHANDERJI | | Truck No | | | | | | | |
| | | Broker | | | | | | | |
| | | Destination | | | | | | | |
| Phone no. | | Transport: ARAVALI ROADWAYS | | | | | | | |
| GST NO Unknown | | : | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | Paid Rate | GST RATE % | Amount | |
| 1 | GOLDEN RAISIN | 080620 | 40.00 | 0.00 | 57.14 | 60.00 | 5.00 | 2,285.72 | |
| Other Charges | | | | | | Total Qty | 0 | Basic Amount | 2,285.72 |
| Note | | | | | | | | Oth.Charges | 0.00 |
| 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.2285.72=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 | | | | | | | | | |