| GST NO | 08BZKPG6709E1ZB | Invoice | CASH | PAN No. | BZKPG6709E | TAX INVOICE | Phone: 9694882850 | Lic No.: 12222027000147 | Mob.No. | 9694882850 |

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SL21	Dated: 02/04/2024	
ACK No		Date :	

Party: UMA SHANKAR BROTHERS MAUHA Truck No Broker

Destination

Phone no. Transport: BAYANA BHARATPUR

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	152.38	160.00	5.00	7,314.29
011	Ob	Total Ot	, 0			Dania An		7 014 00

 Other Charges
 Total Qty
 0
 Basic Amount
 7,314.29

 Note
 Oth.Charges
 -0.01

 CGST TAX SGST TAX
 CGST TAX
 182.86

 182.86 182.86
 SGST TAX
 182.86

 Amount Chargeable (In Words):
 SGST TAX
 182.86

HSN:08062010=CGST2.5%+SGST2.5% On Rs.7314.29=Tax:365.72

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

Rupees Seven Thousand Six Hundred Eighty Only.

REE SHYAM KRIPA ENTERPRISES

Net Amount

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory

7,680.00