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	SL3719	Dated: 30/03/2024	
ACK No		Date :	

Party: VED KIRANA GANGAPUR CITY Truck No **Broker**

Destination

Transport: GAMBHIR GOODS TRANSPORT CO Phone no.

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
1								

Total Qty Other Charges Basic Amount 2,285.71 Oth.Charges 0.01 Note CGST TAX CGST TAX SGST TAX 57.14 57.14 57.14 SGST TAX 57.14 Amount Chargeable (In Words): Rupees Two Thousand Four Hundred Only. **Net Amount** 2,400.00

0

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:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory