

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 SL3630		Dated: 19/03/2024							
IRN No									
ACK No		Date :							
Party : SHIVAM TRADERS BADI		Truck No							
Phone no.		Broker							
GST NO Unknown		Destination							
		Transport:							
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						CGST TAX		57.14	
SGST TAX						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									