

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice PU458		Dated: 15/02/2024											
IRN No													
ACK No		Date :											
Party : KRISHNA DRYFRUITS						Truck No							
KISHANGARH						Broker							
KISHANGARH						Destination KISHANGARH							
Phone no.						Transport: KRISHNA TRANSPORT							
GST NO 08AAPPA1659J1ZI						:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	211.43	222.00	5.00	10,148.64					
Other Charges		Total Qty		0		Basic Amount		10,148.64					
Note						Oth.Charges		-0.08					
CGST TAX SGST TAX						CGST TAX		253.72					
253.72 253.72						SGST TAX		253.72					
Amount Chargeable (In Words):						Net Amount		10,656.00					
Rupees Ten Thousand Six Hundred Fifty Six Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10148.64=Tax:5													
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