

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CASH		Phone: 9694882850		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 SL3595		Dated: 16/03/2024		<div></div>							
IRN No		ACK No		Date :							
Party : ABHISEK KIRANA KARULOI				Truck No Broker Destination Transport: :							
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			
Other Charges					Total Qty	0	Basic Amount		2,285.71		
Note							Oth.Charges		0.01		
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.2285.71=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											