

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 GALLI, JAIPUR</div>									
Invoice SL3615		Dated: 18/03/2024							
IRN No									
ACK No		Date :							
Party : YADAV KIRANA SAWRIYA		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	16.00	0.00	57.14	60.00	5.00	914.29	
Other Charges						Total Qty	0	Basic Amount	914.29
Note						Oth.Charges		-0.01	
CGST TAX SGST TAX						CGST TAX		22.86	
22.86 22.86						SGST TAX		22.86	
Amount Chargeable (In Words):						Net Amount		960.00	
Rupees Nine Hundred Sixty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.914.29=Tax:45.72									
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