

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<div>TAX INVOICE</div>		Invoice   CREDIT	
								Phone: 9694882850	
								Mob.No.   9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice    SL3653		Dated: 21/03/2024							
IRN No									
ACK No		Date :							
Party : ASHOK GENREAL STORE				Truck No Broker    DL NAV KHANDELWAL					
ALWAR				Destination ALWAR					
Phone no.				Transport: JAIPUR ALWER					
GST NO UnRegistered				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	414.29	435.00	5.00	13,257.14	
Other Charges		Total Qty		0		Basic Amount		13,257.14	
Note						Oth.Charges		80.00	
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX						CGST TAX		333.43	
50.00   30.00   333.43   333.43						SGST TAX		333.43	
Amount Chargeable (In Words ):						Net Amount		14,004.00	
Rupees   Fourteen Thousand Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13337.14=Tax:6									
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