

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 SL3643		Dated: 20/03/2024		<div></div>							
IRN No		ACK No		Date :							
<div>Party : DURGA LAL DAVI LAL KALIA DAVI</div> <div>Truck No</div> <div>Broker</div> <div>Destination</div> <div>Phone no.</div> <div>Transport:</div> <div>GST NO Unknown</div> <div>:</div>											
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	96.00	0.00	57.14	60.00	5.00	5,485.72			
Other Charges					Total Qty	0	Basic Amount		5,485.72		
Note							Oth.Charges		0.00		
CGST TAX SGST TAX							CGST TAX		137.14		
137.14 137.14							SGST TAX		137.14		
Amount Chargeable (In Words):							Net Amount		5,760.00		
Rupees Five Thousand Seven Hundred Sixty Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5485.72=Tax:274.28											
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											