

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 GALI, JAIPUR</div>								
Invoice    SL3686		Dated: 26/03/2024						
IRN No								
ACK No		Date :						
Party : UMA SHANKER BROTHERS MAHUA		Truck No						
		Broker						
Phone no.		Destination						
GST NO Unknown		Transport: ARAVALI ROADWAYS						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	10.00	0.00	133.93	150.00	12.00	1,339.29
2	GOLDEN RAISIN	080620	16.00	0.00	47.62	50.00	5.00	761.90
Other Charges		Total Qty		0		Basic Amount		2,101.19
Note						Oth.Charges		-0.01
CGST TAX    SGST TAX						CGST TAX		99.41
99.41    99.41						SGST TAX		99.41
Amount Chargeable (In Words ):						Net Amount		2,300.00
Rupees    Two Thousand Three Hundred Only.								
HSN:08042090=CGST6%+SGST6% On Rs.1339.29=Tax:160.72, H								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
Declaration								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								

E. & O.E.

This is Computer Generated Invoice