

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 SL3702		Dated: 28/03/2024							
IRN No									
ACK No		Date :							
Party : SURESH KHANDELWAL DAUSA DAUSA		Truck No Broker Destination Transport: J K 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	32.00	0.00	95.24	100.00	5.00	3,047.62	
Other Charges						Total Qty	0	Basic Amount	3,047.62
Note								Oth.Charges	0.00
CGST TAX SGST TAX								CGST TAX	76.19
76.19 76.19								SGST TAX	76.19
Amount Chargeable (In Words):								Net Amount	3,200.00
Rupees Three Thousand Two Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3047.62=Tax:152.38									
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