

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		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 SL3670		Dated: 23/03/2024									
IRN No											
ACK No		Date :									
Party : LAXMI PROVISION &GERNEL STORE						Truck No Broker : DL MAHESH JHALANI					
MANSROVER						Destination MANSROVER					
Phone no.						Transport:					
GST NO UnRegistered						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	DRY FIGS	080420	20.00	0.00	535.71	600.00	12.00	10,714.29			
Other Charges					Total Qty	0	Basic Amount		10,714.29		
Note							Oth.Charges		-0.01		
CGST TAX SGST TAX							CGST TAX		642.86		
642.86 642.86							SGST TAX		642.86		
Amount Chargeable (In Words):							Net Amount		12,000.00		
Rupees Twelve Thousand Only.											
HSN:08042090=CGST6%+SGST6% On Rs.10714.29=Tax:1285.72											
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