GST NO 08BZKPG6709E1ZB

PAN No. BZKPG6709E

Lic No.: 12222027000147

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SL3676	Dated: 23/03/2024	
ACK No		Date :	

Party: LALA KIRANA STORE GANGAPUR
GANGAPUR
Truck No
Broker
Destination

Phone no. Transport: JAI JAGDAMBA TRANSPORT

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	85.71	90.00	5.00	8,228.57

Total Qty 0 Other Charges 8,228.57 Basic Amount Oth.Charges 0.01 Note CGST TAX CGST TAX SGST TAX 205.71 205.71 205.71 SGST TAX 205.71 Amount Chargeable (In Words): **Net Amount** 8,640.00 Rupees Eight Thousand Six Hundred Forty Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.8228.57=Tax:411.42

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Declarati

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory