

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 SL3699		Dated: 28/03/2024									
IRN No											
ACK No		Date :									
Party : RAWAT DRY FRUITS						Truck No					
50/1 SECTOR 5 PRATAP NAGAR SAGANER						Broker					
PRATAP NAGAR HAIPUR						Destination PRATAP NAGAR HAIPUR					
Phone no. 9929999517						Transport:					
GST NO 08BHQPR8139B1ZX						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	16.00	0.00	488.10	512.50	5.00	7,809.52			
Other Charges					Total Qty	0	Basic Amount		7,809.52		
Note BILL							Oth.Charges		0.00		
CGST TAX SGST TAX							CGST TAX		195.24		
195.24 195.24							SGST TAX		195.24		
Amount Chargeable (In Words ):							Net Amount		8,200.00		
Rupees Eight Thousand Two Hundred Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7809.52=Tax:390.48											
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											