

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 SL6		Dated: 01/04/2024							
IRN No									
ACK No		Date :							
Party : VADE KIR STORE GANGAPUR		Truck No							
		Broker							
Phone no.		Destination							
GST NO Unknown		Transport: JAI JAGDAMBA TRANSPORT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	48.00	0.00	195.24	205.00	5.00	9,371.43	
Other Charges						Total Qty	0	Basic Amount	9,371.43
Note								Oth.Charges	-0.01
CGST TAX SGST TAX								CGST TAX	234.29
234.29 234.29								SGST TAX	234.29
Amount Chargeable (In Words):								Net Amount	9,840.00
Rupees Nine Thousand Eight Hundred Forty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9371.43=Tax:468.58									
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									