

GST NO08BZKPG6709E1ZB

PAN No.BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR

Invoice CREDIT

Phone: 9694882850

Mob.No. 9694882850


InvoiceSL3512

IRN Nofb9e8ae8b5befd89849f279b09280d8139b6ea7c37e5dfa39977680ca41be1c

ACK No172414567496402

Dated: 09/03/2024

Date : 09/03/2024



Party : KANHAIYA DRY FRUITS JAIPUR

SHOP NO 4 PLOT NO 183 VAISHALI

JAIPUR

Phone no.

GST NO 08ABIPT0959L1ZZ

Truck No

BrokerDL SITARAM KHANDELWAL

Destination JAIPUR

Transport:

:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	32.00	0.00	397.62	417.50	5.00
2	GOLDEN RAISIN	080620	32.00	0.00	295.24	310.00	5.00
3	DRY FIGS	080420	20.00	0.00	424.11	475.00	12.00

Other Charges

Note

CGST TAX SGST TAX

1063.22 1063.22

Amount Chargeable (In Words ):

Rupees Thirty Two Thousand Seven Hundred Eighty Only.

Total Qty0

Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

HSN:08062010=CGST2.5%+SGST2.5% On Rs.22171.43=Tax:1

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 :

E. & O.E.

This is Computer Generated Invoice