

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		<div>TAX INVOICE</div>		Invoice CASH		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SL3687		Dated: 26/03/2024											
IRN No													
ACK No		Date :											
Party : DAVENDRA KIRANA GUDACHANDERJI Truck No													
Broker													
Destination													
Phone no.													
GST NO Unknown													
Transport: ARAVALI ROADWAYS													
:													
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	47.62	50.00	5.00	2,285.71					
Other Charges		Total Qty		0		Basic Amount		2,285.71					
Note						Oth.Charges		0.01					
CGST TAX SGST TAX						CGST TAX		57.14					
57.14 57.14						SGST TAX		57.14					
Amount Chargeable (In Words):						Net Amount		2,400.00					
Rupees Two Thousand Four Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2285.71=Tax:114.28													
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													