

Lic No.: 12222027000147

Invoice CREDIT

Phone: 9694882850

Mob.No. 9694882850

TAX INVOICE

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice	SL3486
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Dated: 06/03/2024

IRN No

ACK No

Date :

Party : SANJAY PACKEING

Truck No

Broker DL PRADEEP KHANDELWAL

PRATAPGARH

Destination PRATAPGARH

Phone no.

Transport: KAMAL GOODS

GST NO 08ALIPD9982F1ZQ

$$:$$

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	96.00	0.00	190.48	200.00	5.00

Other Charges

Total Qty

0

Basic Amount

Note

	MAZDURI EXP	BARDANA	CGST TAX	SGST TAX
01	100000			
02		100000		
03			6900	6900
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50.00	30.00	459.14	459.14
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Amount Chargeable (In Words):

Rupees Nineteen Thousand Two Hundred Eighty Four Only.

Oth.Charges

CGST TAX	
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SGST TAX	
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Net Amount	1
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HSN:08062010=CGST2.5%+SGST2.5% On Rs.18365.72=Tax:9

Bankers Details :

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTEF

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised :

E. & O.E.

This is Computer Generated Invoice