

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		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 SL3640		Dated: 20/03/2024									
IRN No											
ACK No		Date :									
Party : AVANTI TRADERS SURAJPOLE						Truck No					
SHOP NO.85 SURAJPOLE MANDI JAIPUR						Broker DL HARIOM KHANDELWAL					
JAIPUR						Destination JAIPUR					
Phone no.						Transport:					
GST NO 08AXNPK1262E3ZH						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	16.00	0.00	500.00	525.00	5.00	8,000.00			
2	GOLDEN RAISIN	080620	16.00	0.00	571.43	600.00	5.00	9,142.86			
Other Charges						Total Qty 0		Basic Amount		17,142.86	
Note								Oth.Charges		0.00	
CGST TAX SGST TAX								CGST TAX		428.57	
428.57 428.57								SGST TAX		428.57	
Amount Chargeable (In Words):								Net Amount		18,000.00	
Rupees Eighteen Thousand Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17142.86=Tax:8											
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											

E. & O.E.

This is Computer Generated Invoice