

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		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 SL8		Dated: 01/04/2024									
IRN No											
ACK No		Date :									
Party : GUPTA TRADERS						Truck No					
CIHHITAR CHOORAHA CITY SADAR BAZAR						Broker DL KAMLESH JI					
SAWAI MADHOPUR						Destination SAWAI MADHOPUR					
Phone no.						Transport: JAIPUR SAVAIMADHAOPUR					
GST NO 08AHQPG4729F1Z5						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	48.00	0.00	404.76	425.00	5.00	19,428.57			
Other Charges		Total Qty		0		Basic Amount		19,428.57			
Note						Oth.Charges		0.01			
CGST TAX SGST TAX						CGST TAX		485.71			
485.71 485.71						SGST TAX		485.71			
Amount Chargeable (In Words):						Net Amount		20,400.00			
Rupees Twenty Thousand Four Hundred Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19428.57=Tax:9											
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											