GST NO
 08BZKPG6709E1ZB
 Invoice
 CREDIT

 PAN No.
 BZKPG6709E
 TAX INVOICE
 Phone: 9694882850

 Lic No.: 12222027000147
 Mob.No.
 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SL3663	Dated: 22/03/2024	
ACK No		Date :	

Party: AAPKI APNI DUKAN

Truck No

Broker DL HARIOM KHANDELWAL

SHOPUR ROAD Destination SHOPUR ROAD

Phone no. Transport:

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	295.24	310.00	5.00	9,447.62

Other Charges Total Qty 0 Basic Amount 9,447.62 Oth.Charges 0.00 Note CGST TAX CGST TAX SGST TAX 236.19 236.19 236.19 SGST TAX 236.19 Amount Chargeable (In Words): Rupees Nine Thousand Nine Hundred Twenty Only. **Net Amount** 9,920.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.9447.62=Tax:472.38

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 Signatory