

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SL3537		Dated: 13/03/2024											
IRN No													
ACK No		Date :											
Party : DHARAMCHAND GYANCHAND						Truck No							
						Broker DL ANKIT JAIN							
TONK						Destination TONK							
Phone no.						Transport: GAMBHIR TRANSPORT							
GST NO 08AGVPJ7220Q1ZK						:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	247.62	260.00	5.00	7,923.81					
Other Charges		Total Qty		0		Basic Amount		7,923.81					
Note						Oth.Charges		-0.01					
CGST TAX SGST TAX						CGST TAX		198.10					
198.10 198.10						SGST TAX		198.10					
Amount Chargeable (In Words):						Net Amount		8,320.00					
Rupees Eight Thousand Three Hundred Twenty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7923.81=Tax:396.20													
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													