

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 SL3		Dated: 01/04/2024									
IRN No 500ed27174379d1da45253a33f1e02179ba9716879f720143e6ce79829dba4a8											
ACK No 172414711897583		Date : 01/04/2024									
Party : GOPAL KIRANA STORE MANDAVRI NEAR SITARAM JI KA MANDIR MANDAVRI MANDAVRI Phone no. GST NO 08BDKPG5792H1Z5						Truck No Broker DL SELF Destination MANDAVRI Transport: GANESH TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	16.00	0.00	400.00	420.00	5.00	6,400.00			
Other Charges						Total Qty 0		Basic Amount		6,400.00	
Note								Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		162.00	
50.00 30.00 162.00 162.00								SGST TAX		162.00	
Amount Chargeable (In Words ):								Net Amount		6,804.00	
Rupees Six Thousand Eight Hundred Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6480.00=Tax:324.00											
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