

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 SL3718		Dated: 30/03/2024									
IRN No 5bb8c0e6caa207a0e7102a727fd13fa90b6fda3c3cf3fe24298c75323cd726ab											
ACK No 172414700203502		Date : 30/03/2024									
Party : JAGDAMBA KIRANA STORE 1 MAIN BAZAR NAGAR NAGAR Phone no. GST NO 08BCAPM9548L1Z0						Truck No Broker DL RAJU GOYAL BROKER Destination NAGAR Transport: BALI TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	32.00	0.00	376.19	395.00	5.00	12,038.10			
Other Charges					Total Qty	0	Basic Amount		12,038.10		
Note							Oth.Charges		70.50		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		302.70		
50.00 20.00 302.70 302.70							SGST TAX		302.70		
Amount Chargeable (In Words ):							Net Amount		12,714.00		
Rupees Twelve Thousand Seven Hundred Fourteen Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12108.10=Tax:6											
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											