

GST NO 08BZKPG6709E1ZB		Invoice CASH							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		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 SL3575		Dated: 15/03/2024							
IRN No									
ACK No		Date :							
Party : MANOJ SUNIL BAYANA		Truck No							
Phone no.		Broker							
GST NO Unknown		Destination							
		Transport:							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	152.38	160.00	5.00	9,752.38	
Other Charges						Total Qty	0	Basic Amount	9,752.38
Note								Oth.Charges	0.00
CGST TAX SGST TAX								CGST TAX	243.81
243.81 243.81								SGST TAX	243.81
Amount Chargeable (In Words):								Net Amount	10,240.00
Rupees Ten Thousand Two Hundred Forty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9752.38=Tax:487.62									
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									