

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 SL3536		Dated: 12/03/2024									
IRN No											
ACK No		Date :									
Party : BALAJI ENTERPRISES						Truck No Broker : DL HARIOM KHANDELWAL					
SURAJPOL						Destination SURAJPOL					
Phone no.						Transport:					
GST NO 08AHIPG3254H1ZF						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	32.00	0.00	285.71	300.00	5.00	9,142.86			
Other Charges		Total Qty		0		Basic Amount		9,142.86			
Note						Oth.Charges		0.00			
CGST TAX SGST TAX						CGST TAX		228.57			
228.57 228.57						SGST TAX		228.57			
Amount Chargeable (In Words):						Net Amount		9,600.00			
Rupees Nine Thousand Six Hundred Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9142.86=Tax:457.14											
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											