GST NO PAN No Lic No.:	). BZ
Invoice IRN No	
ACK No	0
Party:	RAJU
Phone no GST NO	
S.No. De	scriptio
1 GC	OLDEN
Other	Char
Note CGST T. 171.43 <b>Amou</b> l Rupees	171.43 <b>nt Cha</b> s Sev
HSN: Banke	rs Det
SVC C A/C NO	O-OP O:-300
Declara 1.All S	<u>tion</u> Jubject
E. & C	D.E.

BZKPG6709E1ZB Invoice CASH ZKPG6709E TAX INVOICE Phone: 9694882850 27000147 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SL3642	Dated: 20/03/2024	
ACK No		Date :	

KIRANA NADOTI Truck No Broker Destination

Transport:

nown

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	144.00	0.00	47.62	50.00	5.00	6,857.14

**Total Qty** 0 6,857.14 **Basic Amount** ges Oth.Charges 0.00 CGST TAX ST TAX 171.43 SGST TAX 171.43 argeable (In Words ): **Net Amount** 7,200.00 ven Thousand Two Hundred Only.

52010=CGST2.5%+SGST2.5% On Rs.6857.14=Tax:342.86

## tails :

PERATIVE BANK LTD.

0002000002582 IFSC CODE:-SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

t to Jaipur Jurisdiction Only.

**Authorised Signatory**