GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 12222027000147

TAX INVOICE

Invoice CASH
Phone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice **SL3657** **Dated: 21/03/2024**
IRN No

ACK No Date :

Party : LALA KIRANA GANGAPUR CITY

Truck No
Broker
Destination
Transport:
:

Phone no.
GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	47.62	50.00	5.00	4,571.42

Other Charges Total Qty 0

Basic Amount	4,571.42
Oth.Charges	0.00
CGST TAX	114.29
SGST TAX	114.29
Net Amount	**4,800.00**

Note
CGST TAX SGST TAX
114.29 114.29

Amount Chargeable (In Words):
Rupees Four Thousand Eight Hundred Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.4571.42=Tax:228.58

Bankers Details :

SVC CO-OPERATIVE BANK LTD.
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Declaration
1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice