

GST NO    08BZKPG6709E1ZB		Invoice    CREDIT							
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    SSK/24-25/2341		Dated: 04/12/2023							
IRN No									
ACK No		Date :							
Party : LAXMI PROVISION &GERNEL STORE		Truck No							
MANSROVER		Broker    DL MAHESH JHALANI							
Phone no.		Destination MANSROVER							
GST NO UnRegistered		Transport:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	304.76	320.00	5.00	9,752.38	
2	GOLDEN RAISIN	080620	32.00	0.00	404.76	425.00	5.00	12,952.38	
Other Charges						Total Qty	0	Basic Amount	22,704.76
Note								Oth.Charges	0.00
CGST TAX    SGST TAX								CGST TAX	567.62
567.62    567.62								SGST TAX	567.62
Amount Chargeable (In Words ):								Net Amount	23,840.00
Rupees    Twenty Three Thousand Eight Hundred Forty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22704.76=Tax:1									
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									

E. & O.E.

This is Computer Generated Invoice