

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT	
								Phone: 9694882850	
								Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SL3717		Dated: 29/03/2024							
IRN No									
ACK No		Date :							
<div>Party : SHRI KHATUSHYAM TRADERS BIKANER Truck No</div> <div>BIKANER Broker</div> <div>Phone no. Destination BIKANER</div> <div>GST NO UnRegistered Transport: T F C</div> <div>Eway Bill No.</div>									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	48.00	0.00	600.83	630.88	5.00	28,840.00	
Other Charges					Total Qty	0	Basic Amount		28,840.00
Note Bill							Oth.Charges		0.00
CGST TAX SGST TAX							CGST TAX		721.00
721.00 721.00							SGST TAX		721.00
Amount Chargeable (In Words):							Net Amount		30,282.00
Rupees Thirty Thousand Two Hundred Eighty Two Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28840.00=Tax:1									
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