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 SL3710 Dated: 29/03/2024
IRN No

ACK No Date :

Party: VED KIRANA GANGAPUR CITY

Truck No Broker

Destination

Phone no. Transport: GAMBHIR GOODS TRANSPORT CO

GST NO Unknown

S.No.	Description Of Goods	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 **Other Charges** Basic Amount 6,857.14 Oth.Charges 0.00 Note CGST TAX CGST TAX SGST TAX 171.43 171.43 171.43 SGST TAX 171.43 Amount Chargeable (In Words): **Net Amount** 7,200.00 Rupees Seven Thousand Two Hundred Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6857.14=Tax:342.86

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Declarati

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory