

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SL36		Dated: 03/04/2024											
IRN No 82346567f34e7bf293b73045a49a42d615f0bdd0ef9b5aef1f7e4e8260d53052													
ACK No 172414726320793		Date : 03/04/2024											
Party : S S MARKETING						Truck No							
NAGAUUR						Broker DL SELF							
GOTEN						Destination GOTEN							
Phone no.						Transport: SATGURU TRANSPORT							
GST NO 08ARZPS5043B1ZE						:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount					
1	WALLUNT	080231	10.00	0.00	285.71	300.00	5.00	2,857.14					
Other Charges						Total Qty 0		Basic Amount 2,857.14					
Note								Oth.Charges 0.00					
CGST TAX SGST TAX								CGST TAX 71.43					
71.43 71.43								SGST TAX 71.43					
Amount Chargeable (In Words):								Net Amount 3,000.00					
Rupees Three Thousand Only.													
HSN:08023100=CGST2.5%+SGST2.5% On Rs.2857.14=Tax:142.86													
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													