

GST NO 08BZKPG6709E1ZB		Invoice CASH							
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 SL3562		Dated: 14/03/2024							
IRN No									
ACK No									
Date :									
Party : DAINIK UPYOGI VASTU BHANDER KARAULI		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	48.00	0.00	57.14	60.00	5.00	2,742.86	
Other Charges						Total Qty	0	Basic Amount	2,742.86
Note						CGST TAX SGST TAX		Oth.Charges	0.00
68.57 68.57								CGST TAX	68.57
Amount Chargeable (In Words):								SGST TAX	68.57
Rupees Two Thousand Eight Hundred Eighty Only.								Net Amount	2,880.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2742.86=Tax:137.14									
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									