

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<div>TAX INVOICE</div>		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    SL3608		Dated: 18/03/2024							
IRN No									
ACK No		Date :							
Party : RAJMAL RAMESH CHAND				Truck No Broker    DL VIMAL MAMA					
DEVOLI				Destination DEVOLI					
Phone no.				Transport: AMAR FREAT CARRIER					
GST NO UnRegistered				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	400.00	420.00	5.00	25,600.00	
Other Charges		Total Qty    0		Basic Amount		25,600.00			
Note				Oth.Charges		0.00			
CGST TAX    SGST TAX				CGST TAX		640.00			
640.00    640.00				SGST TAX		640.00			
Amount Chargeable (In Words ):				Net Amount		26,880.00			
Rupees    Twenty Six Thousand Eight Hundred Eighty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25600.00=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									