

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		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 SL35		Dated: 03/04/2024		<div></div>							
IRN No		ACK No		Date :							
Party : SHRI RAM DEPARTMENT STORE						Truck No Broker : DL MAHESH JHALANI					
JAIPUR						Destination JAIPUR					
Phone no.						Transport:					
GST NO 08AGKPP9052B1ZA											
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	15.00	0.00	819.05	860.00	5.00	12,285.71			
2	GOLDEN RAISIN	080620	16.00	0.00	714.29	750.00	5.00	11,428.57			
Other Charges						Total Qty 0		Basic Amount		23,714.28	
Note								Oth.Charges		0.02	
CGST TAX SGST TAX								CGST TAX		592.85	
592.85 592.85								SGST TAX		592.85	
Amount Chargeable (In Words):								Net Amount		24,900.00	
Rupees Twenty Four Thousand Nine Hundred Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23714.28=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											