

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 SL3682		Dated: 26/03/2024							
IRN No									
ACK No		Date :							
Party : CHINTU PINTU NADBAI		Truck No							
		Broker							
Phone no.		Destination							
GST NO Unknown		Transport: ARAVALI ROADWAYS							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	47.62	50.00	5.00	761.90	
Other Charges						Total Qty	0	Basic Amount	761.90
Note								Oth.Charges	0.00
CGST TAX SGST TAX								CGST TAX	19.05
19.05 19.05								SGST TAX	19.05
Amount Chargeable (In Words):								Net Amount	800.00
Rupees Eight Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.761.90=Tax:38.10									
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									

E. & O.E.

This is Computer Generated Invoice