

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    SL3683		Dated: 26/03/2024							
IRN No									
ACK No		Date :							
Party : LALA KIRANA GANGAPUR CITY		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	48.00	0.00	57.14	60.00	5.00	2,742.86	
Other Charges						Total Qty	0	Basic Amount	2,742.86
Note								Oth.Charges	0.00
CGST TAX    SGST TAX								CGST TAX	68.57
68.57    68.57								SGST TAX	68.57
Amount Chargeable (In Words ):								Net Amount	2,880.00
Rupees   Two Thousand Eight Hundred Eighty Only.									
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									

E. & O.E.

This is Computer Generated Invoice