GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147

TAX INVOICE

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

 Invoice
 SL3693
 Dated: 27/03/2024

 IRN No
 Date :

Party : CHANDU KIRANA KAROLI Truck No Broker

Destination

Phone no. Transport: ARAVALI ROADWAYS

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	57.14	60.00	5.00	1,828.57
		Total Ot	. 0			Dania An		1 000 57

**Other Charges Total Qty** 0 Basic Amount 1,828.57 Oth.Charges 0.01 Note CGST TAX CGST TAX SGST TAX 45.71 45.71 45.71 SGST TAX 45.71 Amount Chargeable (In Words ): **Net Amount** 1,920.00 Rupees One Thousand Nine Hundred Twenty Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.1828.57=Tax:91.42

## **Bankers Details:**

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

## Declaratio

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory**