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

TAX INVOICE

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Dated: 13/03/2024

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SL3552

IRN No

ACK No Date :

Party : ADINATH PROVISION STORE Truck No Broker

TONK
Phone no.

Destination TONK
Transport: SHIVRAJ

GST NO 08AZMPJ0747J1Z2

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	333.33	350.00	5.00	16,000.00
2	GOLDEN RAISIN	080620	7.50	0.00	314.29	330.00	5.00	2,357.14
3	GOLDEN RAISIN	080620	5.00	0.00	276.19	290.00	5.00	1,380.95
4	GOLDEN RAISIN	080620	8.00	0.00	295.24	310.00	5.00	2,361.90
O.L.	01	Total Ot	. ^			Daa:a A.		00 000 00

 Other Charges
 Total Qty
 0
 Basic Amount
 22,099.99

 Note
 Oth.Charges
 80.01

 MAZDURI EXP BARDANA CGST TAX SGST TAX
 CGST TAX
 554.50

50.00 30.00 554.50 554.50

Amount Chargeable (In Words):

Rupees Twenty Three Thousand Two Hundred Eighty Nine Only.

SGST TAX 554.50

Net Amount 23,289.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.22179.99=Tax:1

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