GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

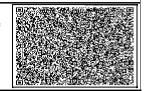
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SL3641 Invoice Dated: 20/03/2024

IRN No 991d72e2bde72aaae03cc4e2a233a17000ecd0ebc73c8e91dea0f

e447fe2ac69

ACK No 172414637133479 Date: 20/03/2024



Party: GARG AGENCY **Truck No** Broker KASERA SADAN BASEMANT AREA IN

Destination KARAULI **KARAULI**

Phone no. Transport: JAI JAGDAMBA TRANSPORT

GST NO 08AWWPG7846G1ZU

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	144.00	0.00	252.38	265.00	5.00	36,342.86
Other Charges Total Qty 0			Basic Amount		36,342.86			
Note				Oth.Charges		240.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.36582.86=Tax:1

Bankers Details:

150.00 90.00 914.57 914.57

SVC CO-OPERATIVE BANK LTD.

Amount Chargeable (In Words):

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

Rupees Thirty Eight Thousand Four Hundred Twelve Only.

REE SHYAM KRIPA ENTERPRISES

CGST TAX

SGST TAX

Net Amount

Declaration

1.All Subject to Jaipur Jurisdiction Only.

MAZDURI EXP BARDANA CGST TAX SGST TAX

Authorised Signatory

914.57

914.57

38,412.00