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

SSK/23-24/217 Invoice

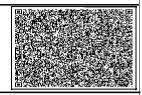
Dated: 16/04/2024

IRN No

4f3ac4bcb8d48f58041e252f667858775d8d489edbea34c39b018f

bdefd8eee9

ACK No Date: 16/04/2024 172414811654365



Party: PREM AND SONS SARWAR

C/O KAILASH CHAND DODIYAWARD NO

SARWAD

Phone no.

Truck No

DL RADHARMAN BROKERS Broker

Destination SARWAD

Transport: SARASWATI GOLDEN

GST NO 08BBEPD5886P1ZY

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	144.00	0.00	233.33	245.00	5.00	33,600.00
O41-	01	Total Oty	0			Daois An	n a unt	22 600 00

Basic Amount Other Charges Total Qty 33,600.00 Oth.Charges 240.00 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 846.00 150.00 90.00 846.00 846.00 SGST TAX 846.00 Amount Chargeable (In Words): **Net Amount** 35,532.00 Rupees Thirty Five Thousand Five Hundred Thirty Two Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.33840.00=Tax:1

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory