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

TAX INVOICE

SHREE SHYAM KRIPA ENTERPRISES

Dated: 23/03/2024

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SL3678

IRN No

ACK No

Party: T.M AND BROTHERS BHUSVAR Truck No

Broker DL RAJU GOYAL BROKER

BHUSAVAR Destination BHUSAVAR

Phone no. Transport: BAYANA BHARATPUR

Date:

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	340.48	357.50	5.00	10,895.24
2	GOLDEN RAISIN	080620	32.00	0.00	354.76	372.50	5.00	11,352.38
Oth	or Charman	Total Oty	, 0			Bacio An	nount	22 247 62

Other Charges Total Qty Basic Amount 22,247.62 Oth.Charges 80.00 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 558.19 50.00 30.00 558.19 558.19 SGST TAX 558.19 Amount Chargeable (In Words): **Net Amount** 23,444.00 Rupees Twenty Three Thousand Four Hundred Forty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.22327.62=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