GST NO 08BZKPG6709E1ZB

PAN No. BZKPG6709E Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

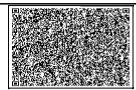
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SL3547 Invoice Dated: 13/03/2024

IRN No 684a287ee4a5dd1c165a06ebb3d77c10309461b258d5aad8a9c89

9ee379ae2ea

ACK No Date: 13/03/2024 172414593618173



Party: GOVIND KUMAR RAJESH KUMAR

MANGANG STATION ROAD DAUSA

DAUSA

Phone no.

Truck No

DL SHAHIL JI Broker

Destination DAUSA

Transport: J K TRANSPORT

GST NO 08ACGPB4253Q1ZC

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	295.24	310.00	5.00	9,447.62
0.1		Total Oty				Dania A		0 447 00

Other Charges **Total Qty** 0 Basic Amount 9,447.62 Oth.Charges 80.00 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 238.19 50.00 30.00 238.19 238.19 SGST TAX 238.19 Amount Chargeable (In Words): **Net Amount** 10,004.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.9527.62=Tax:476.38

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

Rupees Ten Thousand Four Only.

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

REE SHYAM KRIPA ENTERPRISES

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory