GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

**Truck No** 

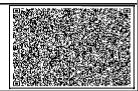
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SL3525 Invoice Dated: 11/03/2024

IRN No 147db599b8188ffc06a8d936c856b6a202ad9cd4326fc72f1d1f141

9a85f2e19

ACK No 172414579865650 Date: 11/03/2024



Party: TARUN TRADERS

DL PRASHANT JI BROKERS Broker 15- PRATAPCHOWKK BARAN

Destination BARAN BARAN

Phone no. Transport: JAIPUR KOTA SARVICE

GST NO 08DRTPG3602M1ZD

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	342.86	360.00	5.00	10,971.43

**Total Qty** 0 10,971.43 Other Charges Basic Amount Oth.Charges 64.75 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 275.91 50.00 15.00 275.91 275.91 SGST TAX 275.91 Amount Chargeable (In Words ):

Rupees Eleven Thousand Five Hundred Eighty Eight Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.11036.43=Tax:5

**Bankers Details:** 

SVC CO-OPERATIVE BANK LTD.

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

**REE SHYAM KRIPA ENTERPRISES** 

**Net Amount** 

Declaration

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory** 

11,588.00