GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

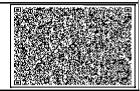
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SL3599 Invoice Dated: 16/03/2024

IRN No f0cd99966bc249159ea4803e4b3118eb835cb5b4398e7b2ae4147

b2c740ca9a6

ACK No 172414615769254 Date: 16/03/2024



Party: DHARAMDAS DOULATRAM

SINDHI MARKET SHOP.4 NEAR LAXMI

KHAIRTAL Phone no.

GST NO 08ACBPM1269J1ZI

Truck No

DL SONU SHARMA Broker

Destination KHAIRTAL Transport: GLOBE QTS

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	20.00	0.00	424.11	475.00	12.00	8,482.14

0 **Total Qty Other Charges**

Note SANVI TRADING CO CGST TAX SGST TAX

508.93 508.93

Amount Chargeable (In Words):

Rupees Nine Thousand Five Hundred Only.

Net Amount	9,500.00
SGST TAX	508.93
CGST TAX	508.93
Oth.Charges	0.00
Basic Amount	8,482.14

HSN:08042090=CGST6%+SGST6% On Rs.8482.14=Tax:1017.86

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