GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Truck No

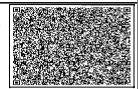
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SL3531 Invoice Dated: 12/03/2024

IRN No 7f17a541f2a5d28362ba5dd5b56362a3afd55216b68344f637a039f

87e07073d

ACK No 172414586599038 Date: 12/03/2024



Party: MANISH KIRANA STORE

WARD NO.9 SUBHASH BAZAR TONK

DL SELF Broker Destination TONK TONK Phone no. Transport: SHIVRAJ

GST NO 08AKKPJ9743M1ZE

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	250.00	262.50	5.00	8,000.00
2	GOLDEN RAISIN	080620	32.00	0.00	195.24	205.00	5.00	6,247.62

0 **Total Qty** Basic Amount 14.247.62 Other Charges Note

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 358.19 358.19

Amount Chargeable (In Words):

Rupees Fifteen Thousand Forty Four Only.

Net Amount	15.044.00
SGST TAX	358.19
CGST TAX	358.19
Oth.Charges	80.00
240.07 111.041.10	,===

HSN:08062010=CGST2.5%+SGST2.5% On Rs.14327.62=Tax:7

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