

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice   CREDIT	
								Phone: 9694882850	
								Mob.No.   9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice    SL3705		Dated: 28/03/2024							
IRN No									
ACK No		Date :							
Party : DAULATRAM SANJAY					Truck No				
DEOLI					Broker    DL VIMAL MAMA				
DEOLI					Destination DEOLI				
Phone no.					Transport: AMAR FREAT CARRIER				
GST NO UnRegistered					:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	638.10	670.00	5.00	10,209.52	
2	GOLDEN RAISIN	080620	16.00	0.00	428.57	450.00	5.00	6,857.14	
Other Charges		Total Qty		0		Basic Amount		17,066.66	
Note						Oth.Charges		80.00	
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX						CGST TAX		428.67	
50.00   30.00   428.67   428.67						SGST TAX		428.67	
Amount Chargeable (In Words ):						Net Amount		18,004.00	
Rupees   Eighteen Thousand Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17146.66=Tax:8									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249									
REE SHYAM KRIPA ENTERPRISES									
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									