GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

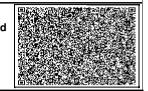
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

**SL13** Invoice

Dated: 01/04/2024 e2704e1187438c5ac9ec89be4ed56d5c65d89bae62fba74925fced

49ebe8a344

ACK No 172414712114885 Date: 01/04/2024



Party: TARUN KIRANA

YATAYAT NAGAR COLONYA1MATHURA,

**MATHURA** 

Phone no. GST NO 09AKZPA9568Q1ZR

IRN No

Destination MATHURA Transport: KANCHAN TRANSPORT

**Truck No** 

Broker

DL PRADEEP JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate		GST RATE %	Amount
1	GOLDEN RAISIN	080620	288.00	0.00	280.95	295.00	5.00	80,914.29

-	GOLDEN REHORN	000020	200.00	0.00	200.73	233.00	5.00	00,717.27

**Total Qty** 0 Other Charges Basic Amount 80,914.29

Note MAZDURI EXP BARDANA IGST TAX

150.00 90.00 4057.71

Amount Chargeable (In Words ):

Rupees Eighty Five Thousand Two Hundred Twelve Only.

Oth.Charges	240.00
IGST TAX	4,057.71
	0.00

Net Amount 85,212.00

HSN:08062010=IGST5% On Rs.81154.29=Tax:4057.71

**Bankers Details:** 

SVC CO-OPERATIVE BANK LTD.

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

**REE SHYAM KRIPA ENTERPRISES** 

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory**