GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

NIVAI

TAX INVOICE

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

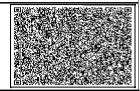
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SL3549 Dated: 13/03/2024

IRN No 4505f0ab45c42b22bede1d85450872cf072b13d94100b2fb9909bf

c3b3c599ca

ACK No 172414593675017 Date: 13/03/2024



Party: PREM CHAND AND COMPANY Truck No

Broker DL ANKIT JAIN

Destination NIVAI

Phone no. Transport: SHIVRAJ GOLDEN

GST NO 08ABHPJ5034H1ZR

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	276.19	290.00	5.00	8,838.10
2	GOLDEN RAISIN	080620	16.00	0.00	304.76	320.00	5.00	4,876.19

 Other Charges
 Total Qty
 0
 Basic Amount
 13,714.29

 Note
 Oth.Charges
 80.01

 MAZDURI EXP BARDANA CGST TAX SGST TAX
 CGST TAX
 344.85

 50.00 30.00 344.85 344.85
 SGST TAX
 344.85

 Amount Chargeable (In Words ):
 SGST TAX
 344.85

Rupees Fourteen Thousand Four Hundred Eighty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.13794.29=Tax:6

**Bankers Details:** 

SVC CO-OPERATIVE BANK LTD.

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

**REE SHYAM KRIPA ENTERPRISES** 

**Net Amount** 

Declaratio

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory** 

14,484.00