GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

DEOLI

TAX INVOICE

Invoice CREDIT
--Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

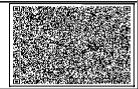
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SL3528 Dated: 11/03/2024

IRN No 2e3e2b7224dd959e07a891c35e741e021c9510ecad997dd83858e

6db3983ee12

ACK No 172414580163169 Date: 11/03/2024



Party: SHUBHAM TRADERS DEOVLI Truck No

Broker DL VIMAL MAMA

Destination DEOLI

Phone no. Transport: AMAR FREAT CARRIER

GST NO 08AFEPS6128N1ZV

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	428.57	450.00	5.00	13,714.28

**Total Qty** 0 13,714.28 Other Charges **Basic Amount** Oth.Charges 70.50 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 344.61 50.00 20.00 344.61 344.61 SGST TAX 344.61 Amount Chargeable (In Words ): **Net Amount** 14,474.00 Rupees Fourteen Thousand Four Hundred Seventy Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.13784.28=Tax:6

**Bankers Details:** 

SVC CO-OPERATIVE BANK LTD.

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

**REE SHYAM KRIPA ENTERPRISES** 

<u>Declaratio</u>

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory**