GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SL3524 Invoice

Lic No.: 12222027000147

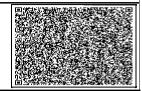
Dated: 11/03/2024

IRN No

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677df17b34

ACK No 172414579853211 Date: 11/03/2024



Party: GAPPU LAL MAHAVEER PRASAD &

PLOT NCOMPANAJI PARK ROAD NIWAI

NIWAI Phone no. Truck No

DL VIMAL MAMA Broker

Destination NIWAI Transport: SHIVRAJ

GST NO 08ACMPJ4034H1ZM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	128.00	0.00	240.48	252.50	5.00	30,780.95

0 Racic Amount 30 780 05 **Total Qty Other Charges**

Note

CGST TAX SGST TAX

769.52 769.52

Amount Chargeable (In Words):

Rupees Thirty Two Thousand Three Hundred Twenty Only.

Net Amount	32,320.00
SGST TAX	769.52
CGST TAX	769.52
Oth.Charges	0.01
Dasic Amount	00,700.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.30780.95=Tax:1

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