GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

Dated: 11/04/2024

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/23-24/166 Invoice IRN No

ACK No Date:

Party: BRIJ KIRANA STORE Truck No

Broker DL MURARI LAL KHANDELWAL

Destination BANDIKUI BANDIKUI

Transport: JAIPUR DAUSA Phone no.

GST NO UnRegistered

Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
GOLDEN RAISIN	080620	32.00	0.00	323.81	340.00	5.00	10,361.90
GOLDEN RAISIN	080620	32.00	0.00	347.62	365.00	5.00	11,123.81
GOLDEN RAISIN	080620	32.00	0.00	300.00	315.00	5.00	9,600.00
	GOLDEN RAISIN GOLDEN RAISIN	GOLDEN RAISIN 080620 GOLDEN RAISIN 080620	Code   GOLDEN RAISIN   080620   32.00   GOLDEN RAISIN   080620   32.00	Code   Code	Code   Code	Code         Qty         Weight         Rate           GOLDEN RAISIN         080620         32.00         0.00         323.81         340.00           GOLDEN RAISIN         080620         32.00         0.00         347.62         365.00	Code         Code         Rate         RATE %           GOLDEN RAISIN         080620         32.00         0.00         323.81         340.00         5.00           GOLDEN RAISIN         080620         32.00         0.00         347.62         365.00         5.00

Other Charges **Total Qty** 0 **Basic Amount** 31,085.71 Oth.Charges 79.99 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 779.15 50.00 30.00 779.15 779.15 SGST TAX 779.15 Amount Chargeable (In Words ): **Net Amount** 32,724.00 Rupees Thirty Two Thousand Seven Hundred Twenty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.31165.71=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**