GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

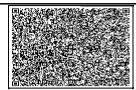
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SL36 Dated: 03/04/2024 Invoice

IRN No 82346567f34e7bf293b73045a49a42d615f0bdd0ef9b5aef1f7e4e8

260d53052

ACK No 172414726320793 Date: 03/04/2024



Party: S S MARKETING

Truck No DL SELF Broker NAGAUR **Destination GOTEN** GOTEN

Phone no. Transport: SATGURU TRANSPORT

GST NO 08ARZPS5043B1ZE

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	WALLUNT	080231	10.00	0.00	285.71	300.00	5.00	2,857.14

0 **Total Qty** 2,857.14 Other Charges **Basic Amount** Oth.Charges 0.00 Note CGST TAX CGST TAX SGST TAX 71.43 71.43 71.43 SGST TAX 71.43 Amount Chargeable (In Words): **Net Amount** 3,000.00 Rupees Three Thousand Only.

HSN:08023100=CGST2.5%+SGST2.5% On Rs.2857.14=Tax:142.86

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory