GST NO 08BZKPG6709E1ZB BZKPG6709E PAN No. 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

SL3505 Invoice

IRN No

SUMERPUR Phone no.

Dated: 08/03/2024 e1b52b80b51c03a4ba94dcfc309c4f50b5cc277c3603f2f6ec0285d

2e4e10bef

ACK No 172414562086769 Date: 08/03/2024



Party: SHRI SHYAM DRY FRUITS SNACKS

Truck No Broker

DL SARVEN MAMA

Destination SUMERPUR Transport: OM RAJASTHAN

GST NO 08CTFPS6336B2ZL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	48.00	0.00	219.05	230.00	5.00

Total Qty 0 **Basic Amount** Other Charges

Note

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 264.86 264.86

Amount Chargeable (In Words):

Rupees Eleven Thousand One Hundred Twenty Four Only.

Oth.Charges CGST TAX SGST TAX

Net Amount

HSN:08062010=CGST2.5%+SGST2.5% On Rs.10594.28=Tax:5

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTEF

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised