GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

IRN No

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

Paid GST

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

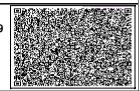
SL3725 Invoice

Dated: 30/03/2024 f38ab248471378d0c57d0d1c0c437ceb97ba5d37fe0194495e44b9

HSN

f0e3ca4177

ACK No 172414700421180 Date: 30/03/2024



Amount

Party: GARG AGENCY Truck No **Broker** KASERA SADAN BASEMANT AREA IN

KARAULI

S.No. Description Of Goods

Phone no.

GST NO 08AWWPG7846G1ZU

Destination KARAULI Transport: JAI JAGDAMBA TRANSPORT

Rate

D.1 10.		Code	20	,, eign		Rate	RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	390.48	410.00	5.00	18,742.86
Other Charges Total Qty 0				Basic An		18,742.86		
Note						Oth.Char	ges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TA	ΑX	470.57
50.00 30.00 470.57 470.57						SGST TAX		470.57
Amount Chargeable (In Words):							_	

Otv

Weigh

HSN:08062010=CGST2.5%+SGST2.5% On Rs.18822.86=Tax:9

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

Rupees Nineteen Thousand Seven Hundred Sixty Four Only.

REE SHYAM KRIPA ENTERPRISES

Net Amount

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory

19,764.00