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TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

oice SL1812

Dated: 12/10/2023

Date:

irty: RAJESH TRADING COMPANY SHRI

GANGANAGAR

IRI GANGANAGAR

one no.

ST NO 08AFLPC7604L1Z9

Truck No Broker

DL PRASHANT JI BROKERS

Destination SHRI GANGANAGAR

Transport:

:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	DRY FIGS	080420	40.00	0.00	468.75	525.00	12.00
2	DRY FIGS	080420	40.00	0.00	410.71	460.00	12.00

Total Qty 0 **Basic Amount** ther Charges

AZDURI EXP BARDANA CGST TAX SGST TAX

0.00 30.00 2115.51 2115.51

mount Chargeable (In Words):

upees Thirty Nine Thousand Four Hundred Ninety Only.

Oth.Charges **CGST TAX**

> SGST TAX **Net Amount**

HSN:08042090=CGST6%+SGST6% On Rs.35258.57=Tax:4231.02

ankers Details :

VC CO-OPERATIVE BANK LTD.

/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTEF

<u>eclaration</u>

.All Subject to Jaipur Jurisdiction Only.

Authorised