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

SL3519 Invoice

IRN No ACK No

BHILWARA Phone no.

Date:

Truck No Broker

DL RINKU JI KHANDELWAL

Destination BHILWARA

Dated: 11/03/2024

Transport:

:

GST NO 08DIHPS4097F1ZR

Party: SAMDANI SALES-BHILWARA

HSN Rate Paid GST S.No. Description Of Goods Qty Weigh Code Rate RATE % 1 GOLDEN RAISIN 080620 16.00 395.24 415.00 0.00 5.00

0 Other Charges **Total Qty** Basic Amount

Note

CGST TAX SGST TAX 158.10 158.10

Amount Chargeable (In Words):

Rupees Six Thousand Six Hundred Forty Only.

Oth.Charges CGST TAX

> SGST TAX **Net Amount**

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6323.81=Tax:316.20

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