GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

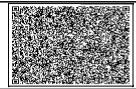
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SL3548 Invoice Dated: 13/03/2024

IRN No 3d85603f01a8645ebdf58b33004e9c5e0cc5d71c2c5fd980434d49

5892323ded

ACK No Date: 13/03/2024 172414593645575



Party: OM KIRANA STORE RAJGARH

KANKWARI BAZAR, RAJGARH

RAJGARH

Phone no.

GST NO 08AHPPG4990H1ZV

Truck No

DL GIRRAJ KHANDELWAL Broker

Destination RAJGARH

Transport: OM TRANSPORT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	295.24	310.00	5.00	14,171.43
Oth	or Chargos	Total Oty	0			Racic Ar	nount	1/ 171 //2

Other Charges Total Qty Basic Amount 14,171.43 Oth.Charges 79.99 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 356.29 50.00 30.00 356.29 356.29 SGST TAX 356.29 Amount Chargeable (In Words ): 14,964.00 Rupees Fourteen Thousand Nine Hundred Sixty Four Only. Net Amount

HSN:08062010=CGST2.5%+SGST2.5% On Rs.14251.43=Tax:7

**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**