GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

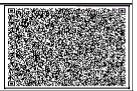
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SL3711 Invoice

IRN No 640da00d9757400263f379042240b487eee5ecc77f551895989930

47a447f336

ACK No Date: 29/03/2024 172414691887891



Party: SUGANCHAND MANGILAL

7, TEJA CHOWK KHATI GALI, BEAWAR,

BEAWER

Phone no.

Truck No Broker

DL TINKU JASORIYA

Destination BEAWER

Dated: 29/03/2024

Transport: SHREE RAM ROADLINES

GST NO 08AITPB7301C1ZK

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty   | Weigh | Rate   | Paid<br>Rate | GST<br>RATE % | Amount    |
|-------|-----------------------------|-------------|-------|-------|--------|--------------|---------------|-----------|
| 1     | GOLDEN RAISIN               | 080620      | 90.00 | 0.00  | 400.00 | 420.00       | 5.00          | 36,000.00 |
|       |                             |             |       |       |        |              |               |           |
| Oth   | er Charges                  | Total Qty   | , 0   |       |        | Basic Ar     |               | 36,000.00 |

Note

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 902.00 902.00

Amount Chargeable (In Words ):

Rupees Thirty Seven Thousand Eight Hundred Eighty Four Only.

| Net Amount   | 37,884.00 |
|--------------|-----------|
| SGST TAX     | 902.00    |
| CGST TAX     | 902.00    |
| Oth.Charges  | 80.00     |
| Dasic Amount | 36,000.00 |

HSN:08062010=CGST2.5%+SGST2.5% On Rs.36080.00=Tax:1

**Bankers Details:** 

SVC CO-OPERATIVE BANK LTD.

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

**REE SHYAM KRIPA ENTERPRISES** 

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory**