GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E TAX INVOICE Lic No.: 12222027000147

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SL31 Invoice Dated: 02/04/2024 IRN No ACK No Date:

Party: RAHUK KIRANA BHIBADI **Truck No Broker**

Destination

Phone no. Transport: GAMBHIR GOODS TRANSPORT CO

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	200.00	210.00	5.00	6,400.00
1								

Total Qty 0 **Basic Amount** 6,400.00 Other Charges Oth.Charges 50.50 Note CGST TAX MAZDURI EXP CGST TAX SGST TAX 161.25 50.00 161.25 161.25 SGST TAX 161.25 Amount Chargeable (In Words): 6,773.00 **Net Amount** Rupees Six Thousand Seven Hundred Seventy Three Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6450.00=Tax:322.50

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