GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

BHARATPUR

TAX INVOICE

Invoice CREDIT
--Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SL3543 Dated: 13/03/2024

IRN No dab0836ce75a520245f862155a6ea0de8a07653cd678c92adb3c9

540c516980b

ACK No 172414593499763 Date: 13/03/2024



Party: PANKAJ TRADING COMPANY

Truck No

Broker DL S.D BROKERS

Destination BHARATPUR

Phone no. Transport: BAYANA BHARATPUR

GST NO 08DIMPK6672M1ZE

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	395.24	415.00	5.00	25,295.24
2	GOLDEN RAISIN	080620	32.00	0.00	242.86	255.00	5.00	7,771.43

0 **Total Qty** 33,066.67 **Other Charges** Basic Amount Oth.Charges 79.99 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 828.67 50.00 30.00 828.67 828.67 SGST TAX 828.67 Amount Chargeable (In Words ): **Net Amount** 34,804.00 Rupees Thirty Four Thousand Eight Hundred Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.33146.67=Tax:1

**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**