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

TAX INVOICE

Invoice CREDIT
--Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

Dated: 02/04/2024

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SL25

IRN No

ACK No Date :

Party: GOPI LAL MOHAN LAL Truck No

Broker DL KAMLESH JI
SWAIMADHOPUR Destination SWAIMADHOPUR

Phone no. Transport: KELASH ROADWAYS

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	409.52	430.00	5.00	13,104.76
2	GOLDEN RAISIN	080620	16.00	0.00	633.33	665.00	5.00	10,133.33

 Other Charges
 Total Qty
 0
 Basic Amount
 23,238.09

 Note
 Oth.Charges
 80.01

 MAZDURI EXP BARDANA CGST TAX SGST TAX
 CGST TAX
 582.95

50.00 30.00 582.95 582.95

Amount Chargeable (In Words):
Rupees Twenty Four Thousand Four Hundred Eighty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.23318.09=Tax:1

## **Bankers Details:**

SVC CO-OPERATIVE BANK LTD.

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

**REE SHYAM KRIPA ENTERPRISES** 

SGST TAX

**Net Amount** 

## Declaratio

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory** 

582.95

24,484.00