GST NO 08BZKPG6709E1ZB

PAN No. BZKPG6709E Lic No.: 12222027000147 TAX INVOICE

Invoice CREDIT
Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

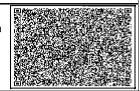
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SL3542 Dated: 13/03/2024

IRN No 4cb0dad196aed60e3f85a35b88ca6eff360cc0c491b17bb02975ba

e163b40b82

ACK No 172414593474339 Date: 13/03/2024



Party: MITTHAN LAL PROVISIONAL STORE

MANI CHAURAHA HATHRAS UTTAR

HATHRAS

Phone no.

Truck No

Broker DL A M BROKER

**Destination HATHRAS** 

Transport: SHYAM KARGO

GST NO 09AEBPA9205J1ZO

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	331.43	348.00	5.00	31,817.15

Other ChargesTotal Qty0Basic Amount31,817.15NoteOth.Charges159.99

MAZDURI EXP BARDANA IGST TAX

100.00 60.00 1598.86

Amount Chargeable (In Words ):

Rupees Thirty Three Thousand Five Hundred Seventy Six Only.

Net Amount	33,576.00
	0.00
IGST TAX	1,598.86
Oth.Charges	159.99

HSN:08062010=IGST5% On Rs.31977.15=Tax:1598.86

**Bankers Details:** 

SVC CO-OPERATIVE BANK LTD.

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

**REE SHYAM KRIPA ENTERPRISES** 

Declaratio

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory**