GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

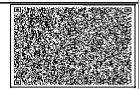
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SL3664 Dated: 22/03/2024 Invoice

IRN No 2a300d33af7d980acd790ddbb2ae935b48a7b66c13095edeccf7d

67869bf70f8

ACK No Date: 22/03/2024 172414653265866



Party: GIRRAJ PRASAD JAGANLAL

GIRLA SCHOOL KE PASS MAIN MARKET

MAHUA

Phone no.

**Truck No** 

DL SELF Broker

**Destination MAHUA** 

Transport: BAYANA BHARATPUR

**GST NO** 08AHIPG9561H1Z1

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	307.14	322.50	5.00	29,485.72
		T : 10:						

0 29.485.72 Other Charges Total Qty Basic Amount Note

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 739.14 739.14

Amount Chargeable (In Words ):

Rupees Thirty One Thousand Forty Four Only.

Net Amount	31.044.00
SGST TAX	739.14
CGST TAX	739.14
Oth.Charges	80.00
240.07	=0,:00::=

HSN:08062010=CGST2.5%+SGST2.5% On Rs.29565.72=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**