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

TAX INVOICE

Invoice CREDIT
--Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

Dated: 19/03/2024

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SL3636

IRN No

ACK No Date :

Party: PANKAJ JAIN DAI Truck No

Broker DL ANKIT JI
DAI Destination DAI

Phone no. Transport: TIWARI TRANSPORT

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	238.10	250.00	5.00	3,809.52
2	GOLDEN RAISIN	080620	32.00	0.00	200.00	210.00	5.00	6,400.00
3	GOLDEN RAISIN	080620	32.00	0.00	261.90	275.00	5.00	8,380.95

Other ChargesTotal Qty0Basic Amount18,590.47NoteOth.Charges80.01

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 466.76 466.76

Amount Chargeable (In Words ):

Rupees Nineteen Thousand Six Hundred Four Only.

Net Amount	19,604.00
SGST TAX	466.76
CGST TAX	466.76
Oth.Charges	80.01

HSN:08062010=CGST2.5%+SGST2.5% On Rs.18670.47=Tax:9

**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**