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 SL3514

Dated: 09/03/2024

67d02b9b738daa2e10cde83ebaf13556287088789215e179d7477

d7e0096574c

ACK No 172414568584519 Date: 09/03/2024



Party: KALPATRU TRADING COMPANY

SHOP NO-7, EKLAVYA BLOCK, MANDORE

**JODHPUR** 

Phone no.

IRN No

**GST NO** 08BMTPK7607P1Z2

**Truck No Broker** 

DL SARVEN MAMA

**Destination JODHPUR** 

Transport: KIRAN EXPREES

HSN Rate Paid GST S.No. Description Of Goods Qty Weigh Code Rate RATE % 1 GOLDEN RAISIN 080620 64.00 304.76 320.00 0.00 5.00

**Total Qty** 0 **Basic Amount** Other Charges

Note

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 489.62 489.62

Amount Chargeable (In Words ):

Rupees Twenty Thousand Five Hundred Sixty Four Only.

Oth.Charges

CGST TAX SGST TAX

**Net Amount** 

HSN:08062010=CGST2.5%+SGST2.5% On Rs.19584.76=Tax:9

**Bankers Details:** 

SVC CO-OPERATIVE BANK LTD.

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

**REE SHYAM KRIPA ENTEF** 

**Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

Authorised