

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SL3713		Dated: 29/03/2024									
IRN No											
ACK No		Date :									
Party : KALURAM PHULCHAND						Truck No					
TONK						Broker					
Phone no.						Destination TONK					
GST NO 08ABHPJ4512G1ZW						Transport: SHIVRAJ					
						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	32.00	0.00	414.29	435.00	5.00	13,257.14			
Other Charges		Total Qty		0		Basic Amount		13,257.14			
Note						Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX		333.43			
50.00 30.00 333.43 333.43						SGST TAX		333.43			
Amount Chargeable (In Words):						Net Amount		14,004.00			
Rupees Fourteen Thousand Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13337.14=Tax:6											
Bankers Details :											
SVC CO-OPERATIVE BANK LTD.											
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249											
REE SHYAM KRIPA ENTERPRISES											
Declaration											
1.All Subject to Jaipur Jurisdiction Only.											
Authorised Signatory											