GST NO 08BZKPG6709E1ZB Invoice CREDIT PAN No. BZKPG6709E TAX INVOICE Phone: 9694882850 Lic No.: 12222027000147 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SL3588	Dated: 15/03/2024	
ACK No		Date :	

Party: THAKURIA KIRANA STORE Truck No

Broker DL MURARI LAL KHANDELWAL

Destination BANDIKUI BANDIKUI

Transport: BALI TRANSPORT Phone no.

GST NO UnRegistered

S.No.	Description Of Goods	HSI Cod	Oty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	0804	20 40.00	0.00	535.71	600.00	12.00	21,428.57
Oth	er Charges	Total (Qty 0			Basic Ar	nount	21,428.57

Oth.Charges 80.41 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 1,290.51 50.00 30.00 1290.51 1290.51

Amount Chargeable (In Words):

Rupees Twenty Four Thousand Ninety Only.

1,290.51 **Net Amount** 24,090.00

SGST TAX

HSN:08042090=CGST6%+SGST6% On Rs.21508.57=Tax:2581.02

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