GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
--Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

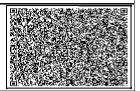
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SL3594 Dated: 16/03/2024

IRN No d64d7120fcbfe4bb19a60bef93fc43c35bfd9d47bdebdb11a6f0efe

eb9cbe719

ACK No 172414615457526 Date: 16/03/2024



Party: CHITRAMAL MAHAVEER PARSAD

1, Uniyara Road, Nainwan, Bundi,

NAINWA

Phone no.

GST NO 08AGPPJ3117N1Z0

Truck No

Broker DL RAJESH GUPTA

Destination NAINWA

Transport: TIWARI TRANSPORT

:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	157.14	165.00	5.00	5,028.57
2	GOLDEN RAISIN	080620	32.00	0.00	214.29	225.00	5.00	6,857.14

Other ChargesTotal Qty0Basic Amount11,885.71

Note

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 299.14 299.14

Amount Chargeable (In Words):

Rupees Twelve Thousand Five Hundred Sixty Four Only.

Net Amount	12 564 00
SGST TAX	299.14
CGST TAX	299.14
Oth.Charges	80.01
Basic Amount	11,885.71

HSN:08062010=CGST2.5%+SGST2.5% On Rs.11965.71=Tax:5

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