GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

NAGAR Phone no. TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

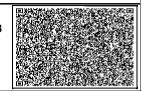
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SL3718 Invoice Dated: 30/03/2024

IRN No 5bb8c0e6caa207a0e7102a727fd13fa90b6fda3c3cf3fe24298c753

23cd726ab

ACK No 172414700203502 Date: 30/03/2024



Party: JAGDAMBA KIRANA STORE

1 MAIN BAZAR NAGAR

**Truck No** 

Broker

DL RAJU GOYAL BROKER

Destination NAGAR

Transport: BALI TRANSPORT

**GST NO** 08BCAPM9548L1Z0

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	376.19	395.00	5.00	12,038.10
		T O.						

0 12,038.10 Other Charges **Total Qty** Basic Amount Oth.Charges 70.50 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 302.70 50.00 20.00 302.70 302.70 SGST TAX 302.70 Amount Chargeable (In Words ): **Net Amount** 12,714.00 Rupees Twelve Thousand Seven Hundred Fourteen Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.12108.10=Tax:6

**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**