GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

DALAL PRASHANT JI BROKERS

Dated: 29/04/2024

Truck No

Broker

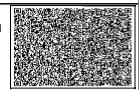
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/342 Invoice

IRN No d967d7bbc4005dc7e58812277459788f8a59af1202103db6d478fd

1beb5fa20b

ACK No 172414886733819 Date: 29/04/2024



Party: TARUN TRADERS

15- PRATAPCHOWKK BARAN

Destination BARAN BARAN

Phone no. Transport: JAIPUR KOTA SARVICE

GST NO 08DRTPG3602M1ZD

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	202.38	212.50	5.00	6,476.19
2	GOLDEN RAISIN	080620	32.00	0.00	252.38	265.00	5.00	8,076.19

Total Qty 0 14,552.38 Other Charges Basic Amount Oth.Charges 80.02 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 365.80 50.00 30.00 365.80 365.80 SGST TAX 365.80 Amount Chargeable (In Words): **Net Amount** 15,364.00 Rupees Fifteen Thousand Three Hundred Sixty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.14632.38=Tax:7

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