

GST NO08BZKPG6709E1ZB

PAN No.BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR

Invoice CREDIT

Phone: 9694882850

Mob.No. 9694882850

InvoiceSSK/24-25/481

Dated: 10/05/2024

IRN No314084e09567448f97aeef56d41e70c34ecfaf73417c7f3cdb68a2c5ca701f1f

ACK No172414968010854

Date : 10/05/2024

Party : GARG AGENCY

KASERA SADAN BASEMANT AREA IN KARAULI

Phone no.

GST NO 08AWWPG7846G1ZU

Truck No

BrokerDALALI SELF

Destination KARAULI

Transport: JAI JAGDAMBA TRANSPOR

:

S.No.	Description Of Goods	HSN Code	Kg	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	96.00	0.00	414.29	435.00	5.00

Other Charges

Total Qty0

Basic Amount

Note

MAZDURI EXP BARDANA CGST TAX SGST TAX

100.00 60.00 998.29 998.29

Amount Chargeable (In Words ):

Rupees Forty One Thousand Nine Hundred Twenty Eight Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.39931.43=Tax:1

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 :

E. & O.E.

This is Computer Generated Invoice