GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

BHILWARA

TAX INVOICE

Invoice CREDIT
Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

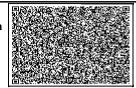
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SL3609 Dated: 18/03/2024

IRN No 1bc1eabfa26ddff4fcdfc399308ff1feb25f19e7871eb5354b749267a

4912f4a

ACK No 172414625083092 Date: 18/03/2024



Party: HARIOM TRADERS

Truck No

Broker DL SELF

Destination BHILWARA

Phone no. Transport: SHREE RAMESH

GST NO 08AWCPK7376B1ZJ

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	20.00	0.00	312.50	350.00	12.00	6,250.00

0 **Total Qty** Basic Amount 6,250.00 Other Charges Oth.Charges 69.60 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 379.20 50.00 20.00 379.20 379.20 SGST TAX 379.20 Amount Chargeable (In Words): **Net Amount** 7,078.00 Rupees Seven Thousand Seventy Eight Only.

HSN:08042090=CGST6%+SGST6% On Rs.6320.00=Tax:758.40

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