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

SSK/23-24/189 Invoice

IRN No

MANDAWARI Phone no.

ACK No Date:

Party: KAMLA & COMPANY Truck No

DL R M BROKER Broker **Destination MANDAWARI** 

Dated: 13/04/2024

Transport: GANESH TRANSPORT

GST NO 08AQMPK0653R1Z6

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	300.00	315.00	5.00	19,200.00
2	GOLDEN RAISIN	080620	32.00	0.00	200.00	210.00	5.00	6,400.00
		4-1 04	. 0				· .	05 000 00

**Other Charges Total Qty** 0 Basic Amount 25,600.00 Oth.Charges 80.00 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 642.00 50.00 30.00 642.00 642.00 SGST TAX 642.00 Amount Chargeable (In Words ): **Net Amount** 26,964.00 Rupees Twenty Six Thousand Nine Hundred Sixty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.25680.00=Tax:1

**Bankers Details:** 

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory**