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

SL3561 Invoice Dated: 14/03/2024

IRN No 2de9bc8d7822cf7db09f19807b40b231deb08c6fbd20efb8b3ce62

a419289c3f

ACK No Date: 14/03/2024 172414601672438



Party: KAREENA DRYFRUITS

GRAMIN BUS STAND, GRAMIN BUS

JAISALMER

Phone no.

GST NO 08AHEPR7426G1Z4

Truck No

DL SITARAM KHANDELWAL Broker

Destination JAISALMER

Transport: RAYAL LOGISITICS

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | Paid Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|-------|--------|--------------|---------------|-----------|
| 1 | WALLANT | 080231 | 50.00 | 0.00 | 347.62 | 365.00 | 5.00 | 17,380.95 |
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0 **Total Qty** 17,380.95 **Other Charges** Basic Amount Oth.Charges 80.01 Note **CGST TAX** MAZDURI EXP BARDANA SGST TAX CGST TAX 436.52 50.00 30.00 436.52 436.52 SGST TAX 436.52 Amount Chargeable (In Words): **Net Amount** 18,334.00 Rupees Eighteen Thousand Three Hundred Thirty Four Only.

HSN:08023100=CGST2.5%+SGST2.5% On Rs.17460.95=Tax:8

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