GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

BHARATPUR

TAX INVOICE

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

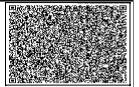
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SL3530 Dated: 12/03/2024

IRN No cb7b211696d8dc2a008a76a4c9136f110ab33d95f7b73ce96390b9

08b39ca8af

ACK No 172414586567792 Date: 12/03/2024



Party: PANKAJ TRADING COMPANY

Truck No

Broker DL S.D BROKERS

Destination BHARATPUR

Phone no. Transport: BAYANA BHARATPUR

GST NO 08DIMPK6672M1ZE

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	242.86	255.00	5.00	15,542.85
2	GOLDEN RAISIN	080620	32.00	0.00	395.24	415.00	5.00	12,647.62

 Other Charges
 Total Qty
 0
 Basic Amount
 28,190.47

 Note
 Oth.Charges
 80.01

 MAZDURI EXP BARDANA CGST TAX SGST TAX
 CGST TAX
 706.76

MAZDORI EXI BARDANA COST TAX SOST TAX

50.00 30.00 706.76 706.76

Amount Chargeable (In Words):

Rupees Twenty Nine Thousand Six Hundred Eighty Four Only.

Net Amount	29.684.00
SGST TAX	706.76
CGST TAX	706.76
Oth.Charges	80.01
240.0704	=0,.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.28270.47=Tax:1

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

Declaratio

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory