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

Invoice SSK/23-24/189

IRN No

ACK No Date :

Party: GOYAL KIRANA KHARLI Truck No

Broker DL RAMAVTAR JI

Dated: 13/04/2024

KHARLI Destination KHARLI

Phone no. Transport:

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	342.86	360.00	5.00	10,971.43
	- T-	4-1-04		+		D : 4		10.071.10

 Other Charges
 Total Qty
 0
 Basic Amount
 10,971.43

 Note
 Oth.Charges
 79.99

 MAZDURI EXP BARDANA CGST TAX SGST TAX
 CGST TAX
 276.29

 50.00 30.00 276.29 276.29 276.29 Amount Chargeable (In Words):
 SGST TAX
 276.29

HSN:08062010=CGST2.5%+SGST2.5% On Rs.11051.43=Tax:5

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

Rupees Eleven Thousand Six Hundred Four Only.

REE SHYAM KRIPA ENTERPRISES

Net Amount

Declaratio

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory

11,604.00