GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

**Truck No** 

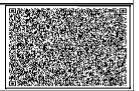
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SL3723 Dated: 30/03/2024

IRN No 5357bb48833f6440488acefc2c0b4ab39fcb4d82ff3945fec7a7bcb

c0562f28a

ACK No 172414700382401 Date: 30/03/2024



Party: BASANT KUMAR AND SONS

CHOKRIWAL GALI KEKRI Broker DL SELF KEKRI Destination KEKRI

Phone no. Transport: KEKRI ROADWAYS

GST NO 08ADQPJ8900M1ZY

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	209.52	220.00	5.00	6,704.76
2	GOLDEN RAISIN	080620	32.00	0.00	314.29	330.00	5.00	10,057.14
3	GOLDEN RAISIN	080620	32.00	0.00	338.10	355.00	5.00	10,819.05

0 **Total Qty** 27,580.95 Other Charges Basic Amount Oth.Charges 159.99 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 693.53 100.00 60.00 693.53 693.53 SGST TAX 693.53 Amount Chargeable (In Words ): **Net Amount** 29,128.00 Rupees Twenty Nine Thousand One Hundred Twenty Eight Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.27740.95=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**