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

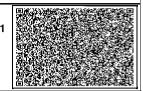
SL16 Invoice

Dated: 01/04/2024

6c1ff5dc81a72f2109f495ae3f01fd04270c46e3f9ede3123402f4a51

1ec1ac2

ACK No 172414714069589 Date: 01/04/2024



Party: AGARWAL TRADERS

WARD NO.19 SINGHAL MOHALLLA

Truck No Broker Destination BANDIKUI

BANDIKUI Phone no.

IRN No

Transport: BALI TRANSPORT

DL SONU SHARMA

GST NO 08ABRPA9949E2Z7

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	62.00	0.00	311.90	327.50	5.00	19,338.10
2	GOLDEN RAISIN	080620	32.00	0.00	238.10	250.00	5.00	7,619.05

Total Qty 0 Basic Amount 26.957.15 Other Charges Note

MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 675.93 675.93

Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Three Hundred Eighty Nine Only.

Net Amount	28.389.00
SGST TAX	675.93
CGST TAX	675.93
Oth.Charges	79.99
_ 5,6.5	,

HSN:08062010=CGST2.5%+SGST2.5% On Rs.27037.15=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