GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERP	KISE
BARAH JI KA CHOWK DEENA NATH JI KI GALI,	JAIPUR

Invoice

SSK/24-25/1355

Dated: 13/09/2023

IRN No

ACK No Date:

Party: KHANDELWAL PROVISION

Truck No

DL MURARI LAL KHANDELWAL **Broker**

Destination MANPURA MANPURA

Transport: BALI TRANSPORT Phone no.

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	30.00	0.00	404.76	425.08	5.00	12,142.80

Other Charges Total Qty 0 **Basic Amount** 12,142.80 Oth.Charges 50.00 Note CGST TAX MAZDURI EXP CGST TAX SGST TAX 304.82 50.00 304.82 304.82 SGST TAX 304.82 Amount Chargeable (In Words):

Rupees Twelve Thousand Eight Hundred Two Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.12192.80=Tax:6

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

Net Amount

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory

12,802.00