GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

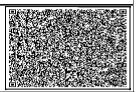
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SL3660 Invoice Dated: 21/03/2024

IRN No b08e4c8bab29b4c1587f408b0f48067215dad45885df90fe9a0bcfc

c336e0fa1

ACK No Date: 21/03/2024 172414647607159



Party: MARUTI TRADING COMPANY

ANAJ MANDI KRISHI UPAJ MANDI PLOT

BHILWARA

Phone no.

Truck No Broker

DL SELF Destination BHILWARA

Transport: D.R TRANSPORT

GST NO 08ANQPM0142E1Z5

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	395.24	415.00	5.00	12,647.62
2	GOLDEN RAISIN	080620	16.00	0.00	285.71	300.00	5.00	4,571.43

0 **Total Qty** 17,219.05 Other Charges Basic Amount Oth.Charges 79.99 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 432.48 50.00 30.00 432.48 432.48 SGST TAX 432.48 Amount Chargeable (In Words): **Net Amount** 18,164.00 Rupees Eighteen Thousand One Hundred Sixty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.17299.05=Tax:8

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory