GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

BAZARIA Phone no.

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

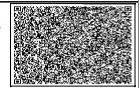
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SL3631 Invoice Dated: 19/03/2024

IRN No 985ffb74900c3e2ca2ea5674c8ed59d1da1ef7191f41cfad15743d5

0c25cfcc4

ACK No 172414631832569 Date: 19/03/2024



Party: AMOLAKH DAS GHANSHYAM DAS

BAZARIA (SAWAI MADHOPUR)

Truck No

Broker

Destination BAZARIA

Transport: KELASH ROADWAYS

DL SONU SHARMA

GST NO 08ACCPM0470G1ZV

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	161.90	170.00	5.00	5,180.95

Total Qty 0 5,180.95 Other Charges **Basic Amount** Oth.Charges 80.01 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 131.52 50.00 30.00 131.52 131.52 SGST TAX 131.52 Amount Chargeable (In Words): **Net Amount** 5,524.00 Rupees Five Thousand Five Hundred Twenty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.5260.95=Tax:263.04

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