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

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/312 Dated: 26/04/2024 Invoice IRN No ACK No Date:

Party: GOPILAL MOHANLAL SWAIMADHOPUR Truck No

DL KAMLESH JI Broker

Destination SWAIMADHOPUR SWAIMADHOPUR Phone no. Transport: KELASH ROADWAYS

GST NO UnRegistered

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	200.00	210.00	5.00	6,400.00

Total Qty 0 **Basic Amount** 6,400.00 Other Charges Oth.Charges 80.00 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 162.00 50.00 30.00 162.00 162.00 SGST TAX 162.00 Amount Chargeable (In Words ): **Net Amount** 6,804.00 Rupees Six Thousand Eight Hundred Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6480.00=Tax:324.00

## **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**