GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

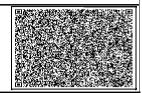
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SL3598 Invoice Dated: 16/03/2024

IRN No 6860c9ae3d4be68b304aa46061fd4bc1033c64351961c100a61b9

0e12138f33a

ACK No Date: 16/03/2024 172414615609837



Party: DEENDAYAL MODI

Truck No

DL PAVAN JI Broker Destination BIKANER

BIKANER Phone no. Transport: TFC

GST NO 08FKBPM3988P1Z6

HSN Rate Paid GST S.No. Description Of Goods Weigh Qty **Amount** Code Rate RATE % 1 GOLDEN RAISIN 080620 32.00 0.00 214.29 225.00 5.00 6,857.14

Total Qty 0 Basic Amount 6,857.14 **Other Charges** Note

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 20.00 173.18 173.18

Amount Chargeable (In Words):

Rupees Seven Thousand Two Hundred Seventy Four Only.

Net Amount	7,274.00
SGST TAX	173.18
CGST TAX	173.18
Oth.Charges	70.50
	-,

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6927.14=Tax:346.36

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