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

Invoice SL3529 Dated: 12/03/2024

IRN No 10e1393e8e2f592a867f51e76eacc15eeb8c65ef8577efe341bceb1

c2ab6bba4

ACK No 172414586546230 Date: 12/03/2024



Party: GIRRAJ PRASAD PRADEEP KUMAR Truck No

TUNGA Broker DL SELF
TUNGA Destination TUNGA

Phone no. Transport: GANESH TRANSPORT

GST NO 08AHQPK5006R1ZO

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	390.48	410.00	5.00	12,495.24
2	GOLDEN RAISIN	080620	32.00	0.00	228.57	240.00	5.00	7,314.28
3	GOLDEN RAISIN	080620	32.00	0.00	323.81	340.00	5.00	10,361.90

0 **Total Qty** 30,171.42 **Other Charges** Basic Amount Oth.Charges 80.00 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 756.29 50.00 30.00 756.29 756.29 SGST TAX 756.29 Amount Chargeable (In Words): **Net Amount** 31,764.00 Rupees Thirty One Thousand Seven Hundred Sixty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.30251.42=Tax:1

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

Declaratio

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory