GST NO
 08BZKPG6709E1ZB
 Invoice
 CREDIT

 PAN No.
 BZKPG6709E
 TAX INVOICE
 Phone: 9694882850

 Lic No.: 12222027000147
 Mob.No.
 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SL3608	Dated: 18/03/2024	
ACK No		Date :	

Party: RAJMAL RAMESH CHAND Truck No

Broker DL VIMAL MAMA

DEVOLI Destination DEVOLI

Phone no. Transport: AMAR FREAT CARRIER

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	400.00	420.00	5.00	25,600.00
		4-1-04		•		D . A	٠	05 000 00

25,600.00 **Other Charges Total Qty** 0 Basic Amount Oth.Charges 80.00 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 642.00 50.00 30.00 642.00 642.00 SGST TAX 642.00 Amount Chargeable (In Words ): **Net Amount** 26,964.00 Rupees Twenty Six Thousand Nine Hundred Sixty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.25680.00=Tax:1

## **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**