GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Truck No Broker

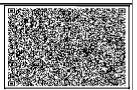
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SL3620 Dated: 18/03/2024

IRN No 62e57462bd1998491837c3f6e691b553d15202019e2824fa5cd133

c3c504b327

ACK No 172414625411204 Date: 18/03/2024



Party: KRISHNA DRYFRUITS

KISHANGARH

KISHANGARH Destination KISHANGARH

Phone no. Transport: KRISHNA TRANSPORT

GST NO 08AAPPA1659J1ZI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	285.71	300.00	5.00	9,142.86
2	GOLDEN RAISIN	080620	16.00	0.00	304.76	320.00	5.00	4,876.19

Other ChargesTotal Qty0Basic Amount14,019.05NoteOth.Charges80.01

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 352.47 352.47

Amount Chargeable (In Words):

Rupees Fourteen Thousand Eight Hundred Four Only.

Net Amount	14.804.00
SGST TAX	352.47
CGST TAX	352.47
Oth.Charges	80.01
240.0704	,

HSN:08062010=CGST2.5%+SGST2.5% On Rs.14099.05=Tax:7

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

<u>Declaratio</u>

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory