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

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Dated: 12/03/2024

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SL3534

IRN No

ACK No Date:

Party: KHANDELWAL PROVISION **Truck No**

DL MURARI LAL KHANDELWAL Broker

Destination MANPURA MANPURA

Phone no. Transport: BALI TRANSPORT

GST NO UnRegistered

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | Paid Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|-------|-------|--------|--------------|---------------|-----------|
| 1 | GOLDEN RAISIN | 080620 | 32.00 | 0.00 | 357.14 | 375.00 | 5.00 | 11,428.57 |
| 2 | GOLDEN RAISIN | 080620 | 32.00 | 0.00 | 285.71 | 300.00 | 5.00 | 9,142.86 |
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0 **Total Qty** 20,571.43 Other Charges Basic Amount Oth.Charges 80.01 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 516.28 50.00 30.00 516.28 516.28 SGST TAX 516.28 Amount Chargeable (In Words): **Net Amount** 21,684.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.20651.43=Tax:1

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

Rupees Twenty One Thousand Six Hundred Eighty Four Only.

REE SHYAM KRIPA ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory