GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Mob.No. 9694

SHREE SHYAM KRIPA ENTERPRISES

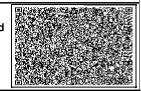
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SL3659

bcf1cd03f3a1dbdb3e2eb7c4872b89c8b479c1d90c40a31d9645fd

f5f6e3ef4e

ACK No 172414647243386 Date: 21/03/2024



Party: GAPPU LAL MAHAVEER PRASAD &

PLOT N**COMBRANX**JI PARK ROAD NIWAI

NIWAI Phone no.

IRN No

Truck No

Broker DL VIMAL MAMA

Destination NIWAI
Transport: SHIVRAJ

Dated: 21/03/2024

GST NO 08ACMPJ4034H1ZM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	309.52	325.00	5.00	14,857.14

Other ChargesTotal Qty0Basic Amount14,857.14

Note

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 373.43 373.43

Amount Chargeable (In Words):

Rupees Fifteen Thousand Six Hundred Eighty Four Only.

Net Amount	15,684.00
SGST TAX	373.43
CGST TAX	373.43
Oth.Charges	80.00
Basic Amount	14,857.14

HSN:08062010=CGST2.5%+SGST2.5% On Rs.14937.14=Tax:7

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