GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
...
Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

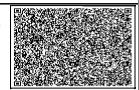
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SL38 Dated: 03/04/2024

IRN No 11d59d2320dfc2e7e318e73aa83757d2701e4eda53bb41775540ff

b5f998de30

ACK No 172414726466420 Date: 03/04/2024



Party: TARUN KIRANA

YATAYAT NAGAR COLONYA1MATHURA,

MATHURA

Phone no.

GST NO 09AKZPA9568Q1ZR

Truck No

Broker DL PRADEEP JI

Destination MATHURA

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	404.76	425.00	5.00	38,857.14

 Other Charges
 Total Qty
 0
 Basic Amount
 38,857.14

 Note
 Oth.Charges
 160.00

MAZDURI EXP BARDANA IGST TAX

100.00 60.00 1950.86

Amount Chargeable (In Words):

Rupees Forty Thousand Nine Hundred Sixty Eight Only.

Net Amount	40,968.00
	0.00
IGST TAX	1,950.86
Oth.Charges	160.00

HSN:08062010=IGST5% On Rs.39017.14=Tax:1950.86

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