GST NO 08BZKPG6709E1ZB

PAN No. BZKPG6709E Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

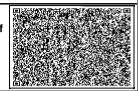
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SL46 Invoice Dated: 03/04/2024

IRN No ae96725dde388346b4f4d692bb9743e5e6835c0425233d3dad292f

d50d510e93

ACK No 172414728689052 Date: 03/04/2024



Party: ROYAL NUTS

GST NO 08BMEPA8958C1Z2

SUKHDHAM ENCLAVE SHOP NO.4

KOTA

Phone no.

Truck No Broker

Destination KOTA

Transport: AVTAR GOODS

DL BABULAL BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	295.24	310.00	5.00	9,447.62
2	GOLDEN RAISIN	080620	32.00	0.00	357.14	375.00	5.00	11,428.57

Total Qty 0 20,876.19 Other Charges Basic Amount Oth.Charges 80.01 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 523.90 50.00 30.00 523.90 523.90 SGST TAX 523.90 Amount Chargeable (In Words):

HSN:08062010=CGST2.5%+SGST2.5% On Rs.20956.19=Tax:1

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

Net Amount

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Rupees Twenty Two Thousand Four Only.

Authorised Signatory

22,004.00