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

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

Dated: 23/03/2024

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SL3679 Invoice

IRN No

ACK No

Party: HITKARI FOODS PVT LTD **Truck No** 

DL MANOJ AGARWAL (GUMAN JI) Broker

Destination SHRI GANGA NAGAR SHRI GANGA NAGAR

Date:

Phone no. Transport:

GST NO 08AAECH3961Q1ZY

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	480.00	0.00	280.00	294.00	5.00	134,400.00
2	GOLDEN RAISIN	080620	1.00	0.00	142.86	150.00	5.00	142.86
		t-1 Ot	. 0			D : 4		04.540.00

134,542.86 **Other Charges Total Qty** 0 Basic Amount Oth.Charges 400.00 Note **CGST TAX** MAZDURI EXP CGST TAX SGST TAX 3,373.57 400.00 3373.57 3373.57 SGST TAX 3,373.57 Amount Chargeable (In Words ):

Rupees One Lakh Forty One Thousand Six Hundred Ninety Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.134942.86=Tax:

## **Bankers Details:**

SVC CO-OPERATIVE BANK LTD.

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

**REE SHYAM KRIPA ENTERPRISES** 

**Net Amount** 

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory** 

141,690.00