GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
--Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

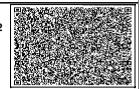
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SL3614 Dated: 18/03/2024

IRN No 659f0424994d68b045e13ed19762b39ef611ef733e5ca4862bf80c2

8aa934419

ACK No 172414625151223 Date: 18/03/2024



Party: ABHAY TRADERS

NEHRU MARKET

DEOLI Phone no. Broker DL SARVEN MAMA

Destination DEOLI

**Truck No** 

Transport: AMAR FREAT CARRIER

GST NO 08ASJPG6352J1ZH

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	214.29	225.00	5.00	10,285.71
2	GOLDEN RAISIN	080620	16.00	0.00	371.43	390.00	5.00	5,942.86
1			l				1	l

0 **Total Qty** 16,228.57 Other Charges Basic Amount Oth.Charges 80.01 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 407.71 50.00 30.00 407.71 407.71 SGST TAX 407.71 Amount Chargeable (In Words ): **Net Amount** 17,124.00 Rupees Seventeen Thousand One Hundred Twenty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.16308.57=Tax:8

**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**