GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

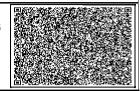
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SL3611 Invoice Dated: 18/03/2024

IRN No ff1553b08b16e444690cbc2014e6c67dd7c35c7e2b5cfb7c8617d6

67f00159f3

ACK No 172414625108887 Date: 18/03/2024



Party: GOPAL KIRANA STORE MANDAVRI

NEAR SITARAM JI KA MANDIR MANDAVRI

MANDAVRI

Phone no.

Truck No

DL SELF Broker Destination MANDAVRI

Transport: GANESH TRANSPORT

GST NO 08BDKPG5792H1Z5

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	276.19	290.00	5.00	4,419.05

Total Qty 0 4,419.05 Other Charges **Basic Amount** Oth.Charges 70.49 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 112.23 50.00 20.00 112.23 112.23 SGST TAX 112.23 Amount Chargeable (In Words):

HSN:08062010=CGST2.5%+SGST2.5% On Rs.4489.05=Tax:224.46

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

Rupees Four Thousand Seven Hundred Fourteen Only.

REE SHYAM KRIPA ENTERPRISES

Net Amount

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory

4,714.00