GST NO 08BZKPG6709E1ZB

PAN No. BZKPG6709E Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

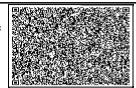
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SL3600 Invoice Dated: 18/03/2024

IRN No e77719586d60f40c14acd05dbf04ac097d13fa6294d340c827f88cc

868472d0e

ACK No 172414624540712 Date: 18/03/2024



Party: SITARAM TRADERS

SHOP NO. 205 RAGHUVIR SYMPHONY SURAT

Phone no.

GST NO 24BMMPK5471L1ZL

Truck No

DL SELF Broker **Destination SURAT**

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	120.00	0.00	371.43	390.00	5.00	44,571.43
O41-	01	Total Oty	. 0			Daoia An	n a unt	44 E71 40

Other Charges Total Qty Basic Amount 44,571.43 Note

MAZDURI EXP BARDANA IGST TAX

70.00 30.00 2233.57

Amount Chargeable (In Words):

Rupees Forty Six Thousand Nine Hundred Five Only.

Net Amount	46,905.00
	0.00
IGST TAX	2,233.57
Oth.Charges	100.00

HSN:08062010=IGST5% On Rs.44671.43=Tax:2233.57

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