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 IRN No

BEAWAR

SSK/24-25/340

Party: SHRI NATH TRADERS

Dated: 29/04/2024

ACK No

Truck No

Date:

DL SITARAM KHANDELWAL Broker

Destination BEAWAR

Phone no. Transport: J K TRANSPORT

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	204.76	215.00	5.00	6,552.38
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Total Qty 0 6,552.38 Other Charges Basic Amount Oth.Charges 50.50 Note CGST TAX MAZDURI EXP CGST TAX SGST TAX 165.06 50.00 165.06 165.06 SGST TAX 165.06 Amount Chargeable (In Words): **Net Amount** 6,933.00 Rupees Six Thousand Nine Hundred Thirty Three Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6602.38=Tax:330.12

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory