GST NO 08BZKPG6709E1ZB

PAN No. BZKPG6709E Lic No.: 12222027000147 **TAX INVOICE**

Invoice CREDIT
Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

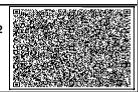
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SL3596

IRN No ee226f6b4c1a072d6904f51d0019e4e6d9db80f423c40aba180f412

1a799a5d4

ACK No 172414615532881 Date: 16/03/2024



Party: GUPTA TRADERS

CIHHITAR CHOORAHA CITY SADAR BAZAR SAWAI MADHOPUR

Phone no.

GST NO 08AHQPG4729F1Z5

Truck No

Dated: 16/03/2024

Broker DL KAMLESH JI
Destination SAWAI MADHOPUR
Transport: KELASH ROADWAYS

.

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	190.48	200.00	5.00	12,190.48

12,190.48 **Total Qty** 0 Other Charges Basic Amount Oth.Charges 80.00 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 306.76 50.00 30.00 306.76 306.76 SGST TAX 306.76 Amount Chargeable (In Words): **Net Amount** 12,884.00 Rupees Twelve Thousand Eight Hundred Eighty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.12270.48=Tax:6

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