GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Dated: 12/03/2024

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3534

IRN No

ACK No Date :

Party: KHANDELWAL PROVISION Truck No

Broker DL MURARI LAL KHANDELWAL

MANPURA Destination MANPURA

Phone no. Transport: BALI 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	357.14	375.00	5.00	11,428.57
2	GOLDEN RAISIN	080620	32.00	0.00	285.71	300.00	5.00	9,142.86
	Ob	Total Ot	, 0			Dagia An		20 571 42

Basic Amount **Other Charges** Total Qty 20,571.43 Oth.Charges 80.00 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 516.28 50.00 30.00 516.28 516.28 SGST TAX 516.28 Amount Chargeable (In Words): **Net Amount** 21,684.00 Rupees Twenty One Thousand Six Hundred Eighty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.20651.43=Tax:1

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

<u>Declaratio</u>

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory