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

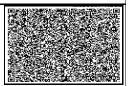
SSK/24-25/1317 Invoice Dated: 07/08/2024

IRN No 01d935ec3aa284f8e340003f99256ee6a10a606d80a84735c7fee51

229b82937

Phone no.

ACK No 172415551803877 Date: 07/08/2024



Party: SATYANARAYAN ARPIT KUMAR

Truck No DL SARVEN MAMA Broker AGARSEN BAZAR DEOLI

DEOLI

Transport: AMAR FREAT CARRIER

Destination DEOLI

GST NO 08AXLPG6985C1Z5

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	357.14	375.00	5.00	5,714.29

Other Charges		To	tal Qty	0		Basic An	nount	5,714.29
Note						Oth.Char	ges	50.49
MAZDURI EXP CGST TAX SGST TAX			CGST TAX		144.11			
					SGST TAX		144.11	
Amount Chargeable (In Words):								
Rupees Six Thousand Fifty Three Only.				Net Amo	unt	6,053.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.5764.29=Tax:28

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