GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

NAGAR Phone no. TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

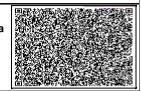
SSK/23-24/148 Invoice

Dated: 10/04/2024

IRN No b866b58b07cdedc417de5d81e432b7b9d606d676276297df51cba

3e3aecf99b2

ACK No Date: 10/04/2024 172414777733333



Party: SURESH CHAND ASHOK KUMAR

MAIN MARKET NAGAR (BHARATPUR)

Truck No

DL RAJU GOYAL BROKER Broker

Destination NAGAR

Transport: BALI TRANSPORT

GST NO 08HNSPS5354B1ZG

HSN Rate Paid GST S.No. Description Of Goods Weigh Qty **Amount** Code Rate RATE % 1 GOLDEN RAISIN 080620 28.00 0.00 376.19 395.00 10,533.33 5.00 2 GOLDEN RAISIN 080620 32.00 0.00 309.52 325.00 5.00 9,904.76

**Total Qty** 0 20,438.09 **Other Charges** Basic Amount Oth.Charges 80.01 Note

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 512.95 512.95

Net Amount

**CGST TAX** 512.95 SGST TAX 512.95

21,544.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.20518.09=Tax:1

**Bankers Details:** 

SVC CO-OPERATIVE BANK LTD.

Amount Chargeable (In Words ):

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

Rupees Twenty One Thousand Five Hundred Forty Four Only.

**REE SHYAM KRIPA ENTERPRISES** 

Declaration

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory**