GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 122222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

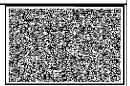
Invoice SSK/24-25/2272 Dated: 17/10/2024

IRN No 7e2770eb7b87512d3c971ff7eae016762a9a0564808e457e6a177c3

e3a12c2a1

Phone no.

ACK No 172416037251276 Date: 17/10/2024



Party : BABULAL JITENDER KUMAR

Truck No Broker DALALI SELF

BAJAJA BAZAR KHERLI Broker DALALI S KHERLI Destination KHERLI

Transport: ROSHAN TRANSPORT

GST NO 08ABMPJ3288L1Z1

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	714.29	750.00	5.00	22,857.14
	Q26							

Othe	r Charges	Tot	al Qty	0		Basic An	nount	22,857.14
Note						Oth.Char	ges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX				CGST TA	573.43			
				SGST TAX		573.43		
	unt Chargeable (In Words): es Twenty Four Thousand Eic		Only.			Net Amo	unt	24,084.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.22937.14=Tax:1

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