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

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

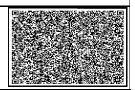
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3005 Dated: 21/12/2024

IRN No bb5d65b01c61d8dec0831870cc7f7d3a407edde83710e8f690100d

848aee63b1

ACK No 172416479663026 Date: 21/12/2024



Party: DHAMANI TRADERS

MAHAVEER BAZAR BIJAINAGAR

BIJAINAGAR
Phone no.

Truck No
Broker DALALI SELF
Destination BIJAINAGAR
Transport: DR TRANSPORT

GST NO 08AEUPD7404B1ZO

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	342.86	360.00	5.00	10,971.43

Other Charges To	tal Qty	0			Basic An	nount	10,971.43
Note					Oth.Char	ges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX				CGST TAX		276.29	
50.00 30.00 276.29 276.29				SGST TAX		276.29	
Amount Chargeable (In Words): Rupees Eleven Thousand Six Hundred Four Only.					Net Amo	unt	11,604.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.11051.43=Tax:5

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