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/23-24/184 Invoice

Party: KRITKA TRADERS

Dated: 12/04/2024

IRN No

ACK No

BHILWARA

Date:

Truck No

DL PRADEEP KHANDELWAL Broker

Destination BHILWARA

Phone no. Transport: SHREE RAMESH

GST NO 08AEPPN5665M1ZL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	333.33	350.00	5.00	16,000.00

0 **Total Qty** 16,000.00 Other Charges Basic Amount Oth.Charges 80.00 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 402.00 50.00 30.00 402.00 402.00 SGST TAX 402.00 Amount Chargeable (In Words ): **Net Amount** 16,884.00 Rupees Sixteen Thousand Eight Hundred Eighty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.16080.00=Tax:8

**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**