GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 12222027000147

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/24-25/1646 Dated: 06/09/2024

bf5acbd0e16810080c744017ae2cb2db84af7b843dfcf0d81f1460c

364c386b9

IRN No

ACK No 172415743771498 Date: 06/09/2024



Party: MAHESH CHAND LOVE KUMAR

Truck No

Broker DL BITTU AGARWAL

GANGAPUR Destination GANGAPUR

Phone no. Transport: JAI JAGDAMBA TRANSPORT

GST NO 08AKRPG8311M1ZO

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	523.81	550.00	5.00	25,142.86
	LOT NO 240							
2	GOLDEN RAISIN	080620	64.00	0.00	352.38	370.00	5.00	22,552.38
	LOT NO 214							

Other Charges Total Qty 0				Basic Amount		47,695.24		
Note	9					Oth.Char	ges	160.00
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		1,196.38	
				SGST TAX		1,196.38		
Amount Chargeable (In Words):								
Rupees Fifty Thousand Two Hundred Forty Eight Only.					Net Amo	unt	50,248.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.47855.24=Tax:2

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