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

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

Truck No

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/2685 Invoice Dated: 25/11/2024

IRN No 522e5e5a1542b98c98f04edfc67eb3c4c45e1d36f769461699accc4

3d8cbb080

ACK No

172416293066757 Date: 25/11/2024

Party: SHANKESVER TRADING COMPANY

DL SITARAM KHANDELWAL **Broker UDIPUR ROAD** 

FATEHNAGAR Destination FATEHNAGAR Transport: KAMAL GOODS Phone no.

GST NO 08ALHPG2424J1Z8

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	552.38	580.00	5.00	8,838.10
	27							

Other Charges Total Qty 0 Basic Amount Oth.Charges Note **CGST TAX** MAZDURI EXP CGST TAX SGST TAX 50.00 222.20 222.20 SGST TAX Amount Chargeable (In Words ):

Rupees Nine Thousand Three Hundred Thirty Three Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.8888.10=Tax:44

**Bankers Details:** 

SVC CO-OPERATIVE BANK LTD.

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

**REE SHYAM KRIPA ENTERPRISES** 

**Net Amount** 

**Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory** 

8,838.10

50.50

222.20

222.20

9,333.00