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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

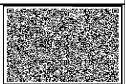
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/1382 Dated: 16/08/2024

IRN No 42a99a7df7b90e2337ef48a7c616461b1d6f835f4c6119ccff2595da

13eca0cd

ACK No 172415605047578 Date: 16/08/2024



Party: KHANDELWAL TRADERS GOVINDPURA Truck No

GOVINDPURA99Jaipur, OPP GOVINDAM Broker DALAL RAHUL KHANDELWAL

JAIPUR Destination JAIPUR

Phone no. Transport: **PARTY-SELF-RECD**

GST NO 08AMOPK6904H1ZR

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	714.29	750.00	5.00	11,428.57
Oth	er Charges	Total Qty	0			Basic Ar	nount	11,428.57

 Other Charges
 Total Qty
 0
 Basic Amount
 11,428.57

 Note
 Oth.Charges
 0.01

 CGST TAX SGST TAX
 CGST TAX
 285.71

 285.71 285.71
 SGST TAX
 285.71

 Amount Chargeable (In Words):
 SGST TAX
 285.71

 Rupees Twelve Thousand Only.
 Net Amount
 12,000.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.11428.57=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