GST NO 08BZKPG6709E1ZB 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

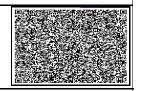
SSK/24-25/2602 Invoice Dated: 19/11/2024

93f32b98907e7d7275e4b28da5f83e9c89d3efa45fa2ac5807d3f83

872ba5235

IRN No

ACK No 172416254033468 Date: 19/11/2024



Party: MAHALAXMI DEPARTMENT STORE

DALALI SELF Broker MAL GODAM ROAD BARMER

BARMER Destination BARMER

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

GST NO 08ANNPK6127E1ZX

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	523.81	550.00	5.00	8,380.95

Oth	er Charges	To	tal Qty	0			Basic An	nount	8,380.95
Note	•						Oth.Char	ges	0.01
CGST TAX SGST TAX				CGST TAX		209.52			
						SGST TAX		209.52	
Amount Chargeable (In Words): Rupees Eight Thousand Eight Hundred Only.					Net Amount 8		8,800.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.8380.95=Tax:41

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