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/24-25/1386 Dated: 16/08/2024

097f3cfdc5f29a6b9bb770a8eb0fd5df1979d994f578c804316b2459

09e1a1e5

IRN No

ACK No 172415605477061 Date: 16/08/2024



Party: RAHUL TRADING CO

SWAIMADHOPUR

Truck No

Broker DL KAMLESH JI
Destination SWAIMADHOPUR

Phone no. Transport: KELASH ROADWAYS

GST NO 08AIJPJ8161C1ZA

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	219.05	230.00	5.00	7,009.52
2	GOLDEN RAISIN	080620	16.00	0.00	428.57	450.00	5.00	6,857.14

Other Charges To	tal Qty	0	•	•	Basic An	nount	13,866.66
Note				Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX			CGST TAX		348.67		
50.00 30.00 348.67 348.67			SGST TAX		348.67		
Amount Chargeable (In Words ): Rupees Fourteen Thousand Six Hundred F	orty Fo	ur Only			Net Amo	unt	14.644.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.13946.66=Tax:6

**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**