GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Paid GST

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

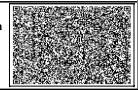
SSK/24-25/413 Invoice

Dated: 06/05/2024

21bfea0f1dfd5102d60a860e34e82753e563465f4ebcac949126b3a

7549b5bd3

ACK No 172414937418593 Date: 06/05/2024



Amount

Party: RADHEY ENTERPRISES BUNDI

-, -, -, GURU NANAK COLONY, VIKAS

Truck No DALALI SELF Broker

BUNDI Phone no.

IRN No

Destination BUNDI Transport: BRIJESH

Weigh

Rate

GST NO 08AXUPV1004A1ZL

S.No. Description Of Goods

Otv

HSN

5.110.	Description of Goods	Code	Qij	Weigh		Rate	RATE %	Amount
1	GOLDEN RAISIN	080620	90.00	0.00	309.52	325.00	5.00	27,857.14
Oth	er Charges	Total Qty	0			Basic An	nount	27,857.14
Not	Δ					Oth.Char	ges	80.00

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 698.43 698.43

Amount Chargeable (In Words):

Rupees Twenty Nine Thousand Three Hundred Thirty Four Only.

Net Amount	29,334.00
SGST TAX	698.43
CGST TAX	698.43
Oth.Charges	80.00
Dasic Amount	27,007.14

HSN:08062010=CGST2.5%+SGST2.5% On Rs.27937.14=Tax:1

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory