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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

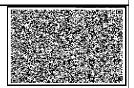
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/884 Invoice Dated: 26/06/2024

IRN No e86548f954f45eaeca604ff63a56ebff8d1f917f1b07d43577490e807

92a8939

ACK No 172415269110878 Date: 26/06/2024



Party: BASANT KUMAR AND SONS

Truck No DALALI SELF Broker CHOKRIWAL GALI KEKRI

KEKRI Destination KEKRI

Transport: KEKRI ROADWAYS Phone no.

GST NO 08ADQPJ8900M1ZY

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	357.14	375.00	5.00	22,857.15

Other Charges	Total Q	y 0	,		Basic An	nount	22,857.15
Note					Oth.Char	ges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX				CGST TAX		573.43	
50.00 30.00 573.43 573.43			SGST TAX		573.43		
Amount Chargeable (In Words): Rupees Twenty Four Thousand Eighty Four Only.			Net Amount 2		24,084.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.22937.15=Tax:1

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