GST NO 08BZKPG6709E1ZB

PAN No. BZKPG6709E Lic No.: 12222027000147

IRN No

Phone no.

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

Paid GST

SHREE SHYAM KRIPA ENTERPRISES

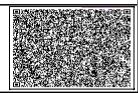
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/23-24/149 Invoice

Dated: 10/04/2024 90e49d715a69841c52f6423149dbfd79e28be1c3983cbc73df2263

32ccd1fbe5

ACK No 172414777746744 Date: 10/04/2024



Amount

302.95

302.95

12,724.00

Party: KAREENA DRYFRUITS

S.No. Description Of Goods

GRAMIN BUS STAND, GRAMIN BUS **JAISALMER**

DL SITARAM KHANDELWAL Broker

Weigh

Destination JAISALMER

Truck No

Transport: RAYAL LOGISITICS

Rate

GST NO 08AHEPR7426G1Z4

Otv

HSN

D.1 10.		Code	20	· · · · · · ·		Rate	RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	209.52	220.00	5.00	6,704.76
2	GOLDEN RAISIN	080620	16.00	0.00	333.33	350.00	5.00	5,333.33
Other Charges Total Qty 0						Basic An	nount	12,038.09
Note					Oth.Char	ges	80.01	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.12118.09=Tax:6

Bankers Details:

50.00 30.00 302.95 302.95

SVC CO-OPERATIVE BANK LTD.

Amount Chargeable (In Words):

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

Rupees Twelve Thousand Seven Hundred Twenty Four Only.

REE SHYAM KRIPA ENTERPRISES

CGST TAX

SGST TAX

Net Amount

Declaration

1.All Subject to Jaipur Jurisdiction Only.

MAZDURI EXP BARDANA CGST TAX SGST TAX

Authorised Signatory