

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850			
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SSK/24-25/3508 IRN No 2b4f0a81018032504023f6481c83f64884476178a7743b730db15972e00bfc8c ACK No 172414562428327		Dated: 08/03/2024 Date : 08/03/2024					
Party : BABA TRDERS ALWER ALWER Phone no. GST NO 08DHKPK8732D1Z5						Truck No Broker : DALAL NAVKHANDELWAL Destination ALWER Transport: JAIPUR ALWER :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	414.29	435.00	26,514.28
Other Charges					Total Qty 0		Basic Amount 26,514.28
Note CGST TAX SGST TAX 662.86 662.86					Oth.Charges 0.00		CGST TAX 662.86 SGST TAX 662.86
Amount Chargeable (In Words): Rupees Twenty Seven Thousand Eight Hundred Forty Only.					Net Amount 27,840.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26514.28=Tax:1 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249							
REE SHYAM KRIPA ENTERPRISES							
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.							
Authorised Signatory							