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

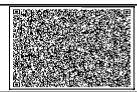
SSK/24-25/362 Invoice

Dated: 01/05/2024

IRN No 86b8547f79dbec8290f3d9d278355d15933f73ab815b6d65ad9f5a

eddc18cab2

ACK No 172414903453926 Date: 01/05/2024



Party: GUPTA TRADERS

**GST NO** 08AHQPG4729F1Z5

CIHHITAR CHOORAHA CITY SADAR BAZAR

SAWAI MADHOPUR

Phone no.

**Truck No** 

DL KAMLESH JI Broker Destination SAWAI MADHOPUR

Transport: JAIPUR SAVAIMADHAOPUR

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	197.62	207.50	5.00	12,647.62

0 **Total Qty Basic Amount** 12,647.62 **Other Charges** Oth.Charges 80.00 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 318.19 50.00 30.00 318.19 318.19 SGST TAX 318.19

Amount Chargeable (In Words ):

Rupees Thirteen Thousand Three Hundred Sixty Four Only.

**Net Amount** 13,364.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.12727.62=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**