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

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

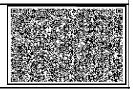
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/1461 Invoice Dated: 24/08/2024

IRN No 0e9b626938b1551f8e2bcb853e105fe7774dc78013e4755aa79042

5857af9fae

ACK No 172415650182808 Date: 24/08/2024



Party: GUPTA TRADERS

GST NO 08AHQPG4729F1Z5

CIHHITAR CHOORAHA CITY SADAR BAZAR SAWAI MADHOPUR

Phone no.

DL KAMLESH JI **Broker** Destination SAWAI MADHOPUR

Transport: JAIPUR SAVAIMADHAOPUR

**Truck No** 

<b>Description Of Goods</b>	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
GOLDEN RAISIN	080620	15.00	0.00	638.10	670.00	5.00	9,571.43
LOT NO 127							
GOLDEN RAISIN	080620	16.00	0.00	361.90	380.00	5.00	5,790.48
LOT NO Q/28							
GOLDEN RAISIN	080620	32.00	0.00	338.10	355.00	5.00	10,819.05
LOT NO 56							
	LOT NO 127 GOLDEN RAISIN LOT NO Q/28	Code	Code   Rg	Code   Code	Code   Rg	Code         Rg	Code         Rg

Other Charges	Total Qty	0		Basic An	nount	26,180.96
Note				Oth.Char	ges	79.98
MAZDURI EXP BARDANA CGST T	AX SGST TAX			CGST TA	٩X	656.53
50.00 30.00 656.53 656.53				SGST TA	λX	656.53
Amount Chargeable (In Word Rupees Twenty Seven Thousa	•	venty Fo	ur Only.	Net Amo	unt	27,574.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.26260.96=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**