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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

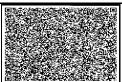
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2619 Dated: 20/11/2024

IRN No 5800a5fd726f6b95930d58363432b9b98206fa06704be7b295306e

ddcdfcb961

ACK No 172416262118241 Date: 20/11/2024



Party: ASHOK GENERAL STORE

Truck No

Broker DALAL NAVKHANDELWAL

ALWAR Destination ALWAR Phone no. Transport: JAI LAXMI

GST NO 08ACRPK8113H1ZC

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	809.52	850.00	5.00	12,952.38
	HWR 96							
1								
i I								

Other Charges Total Qty 0 **Basic Amount** 12,952.38 Oth.Charges 50.50 Note **CGST TAX** MAZDURI EXP CGST TAX SGST TAX 325.06 50.00 325.06 325.06 SGST TAX 325.06 Amount Chargeable (In Words): **Net Amount** 13,653.00 Rupees Thirteen Thousand Six Hundred Fifty Three Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.13002.38=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