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

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

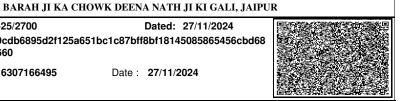
## SHREE SHYAM KRIPA ENTERPRISES

SSK/24-25/2700 Invoice Dated: 27/11/2024 IRN No

234a099cdb6895d2f125a651bc1c87bff8bf18145085865456cbd68

186498660

Date: 27/11/2024 ACK No 172416307166495



Party: G K AND COMPANY DAUSA

**Truck No** DALAL LS Broker .NAYA KATLA, . Destination DAUSA DAUSA

Transport: J K TRANSPORT Phone no.

GST NO 08ABNPK2750M1Z8

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	952.38	1,000.00	5.00	15,238.10
	HWR 109							

Oth	er Charges	Total	Qty	0		,	Basic An	nount	15,238.10
Note	Note				Oth.Charges		50.50		
MAZDURI EXP CGST TAX SGST TAX				CGST TAX		382.20			
				SGST TA	λX	382.20			
Amount Chargeable (In Words ):									
Rup	ees Sixteen Thousand Fifty Th	ree Only.					Net Amo	unt	16,053.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.15288.10=Tax:7

**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**