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/24-25/1360 Invoice Dated: 13/08/2024

IRN No 6969d71bd5f660415592a3bbed2cd5e5c4ca8ba60769bdcf4ba6fe

ab596c0e2e

ACK No 172415591222041 Date: 13/08/2024

Party: RAHUL TRADING CO

SWAIMADHOPUR

Truck No

DL KAMLESH JI Broker Destination SWAIMADHOPUR

Transport: KELASH ROADWAYS Phone no.

GST NO 08AIJPJ8161C1ZA

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	428.57	450.00	5.00	6,857.14
O41-	au Chaumaa	Total Oty				Dagie Ar		C 0E7 14

Total Qty 0 Basic Amount 6,857.14 Other Charges Oth.Charges 80.00 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 173.43 50.00 30.00 173.43 173.43 SGST TAX 173.43 Amount Chargeable (In Words):

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6937.14=Tax:34

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

Rupees Seven Thousand Two Hundred Eighty Four Only.

REE SHYAM KRIPA ENTERPRISES

Net Amount

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory

7,284.00