GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

IRN No

KHERLI Phone no. TAX INVOICE

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

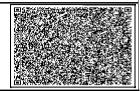
Invoice SSK/24-25/381

Dated: 03/05/2024

7ee0065b484be216950f9444637fc2de91efc35cfe12cc55fc44c30

42451162e

ACK No 172414920097392 Date: 03/05/2024



Party: BABULAL JITENDER KUMAR

BAJAJA BAZAR KHERLI

Truck No

Broker DALALI SELF

Destination KHERLI

Transport: ROSHAN TRANSPORT

GST NO 08ABMPJ3288L1Z1

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	397.62	417.50	5.00	25,447.62
	LOT NO 241							

0 **Total Qty** 25,447.62 **Other Charges** Basic Amount Oth.Charges 80.00 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 638.19 50.00 30.00 638.19 638.19 SGST TAX 638.19 Amount Chargeable (In Words ): **Net Amount** 26,804.00 Rupees Twenty Six Thousand Eight Hundred Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.25527.62=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**