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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

Paid GST

SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/719 Dated: 05/06/2024

IRN No f4afadda46b8c2a9fe021709e00246ca4c2c21a33b44d390e6ecb6c

b833528bc

ACK No 172415135734001 Date: 05/06/2024

Amount

611.52

611.52

25,684.00

Party: ASHOK GENERAL STORE

S.No. Description Of Goods

Truck No Broker

Κg

DALAL NAVKHANDELWAL

Rate

ALWAR Destination ALWAR

Phone no. Transport: JAIPUR ALWER

HSN

GST NO 08ACRPK8113H1ZC

5.110.	Description of Goods	Code	**5			Rate	RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	380.95	400.00	5.00	24,380.95
Oth	er Charges	Total Qty	0			Basic Ar	nount	24,380.95
Not		•				Oth.Char		80.01

HSN:08062010=CGST2.5%+SGST2.5% On Rs.24460.95=Tax:1

Bankers Details :

50.00 30.00 611.52 611.52

SVC CO-OPERATIVE BANK LTD.

Amount Chargeable (In Words):

MAZDURI EXP BARDANA CGST TAX SGST TAX

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

Rupees Twenty Five Thousand Six Hundred Eighty Four Only.

REE SHYAM KRIPA ENTERPRISES

CGST TAX

SGST TAX

Net Amount

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory