GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

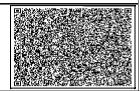
Invoice SSK/24-25/95

Dated: 05/04/2024

IRN No b8091f2c37d5c7ad04b94ac13878f986bdddb7b6579a7a30b25d8

a78ef96109a

ACK No 172414745611386 Date: 05/04/2024



Party: PREM AND SONS SARWAR

C/O KAILASH CHAND DODIYAWARD NO

SARWAD

Phone no.

GST NO 08BBEPD5886P1ZY

S.No. Description Of Goods

Truck No

Broker DL RADHARMAN BROKERS

Rate

Paid

GST

Amount

1,128.00

47,376.00

Destination SARWAD

Weigh

Transport:

Otv

:

HSN

D.1 10.	Description of Goods	Code	20	,, eign		Rate	RATE %	Amount
1	GOLDEN RAISIN	080620	192.00	0.00	233.33	245.00	5.00	44,799.99
Oth	er Charges	Total Qty	0			Basic An	nount	44,799.99
					Oth.Charges		320.01	
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		1.128.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.45119.99=Tax:2

Rupees Forty Seven Thousand Three Hundred Seventy Six Only.

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

Amount Chargeable (In Words):

200.00 120.00 1128.00 1128.00

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

REE SHYAM KRIPA ENTERPRISES

SGST TAX

Net Amount

Declaratio

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory