GST NO 08BZKPG6709E1ZB
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

Invoice SSK/24-25/1769 Dated: 16/09/2024

967b5ee1fabdd7362891dfedea4a88511bc2a0542acbfcb7abffd31

b9e198b43

IRN No

ACK No 172415807868793 Date: 16/09/2024

Party: RAHUL TRADING CO

**SWAIMADHOPUR** 

Truck No

Broker DL KAMLESH JI
Destination SWAIMADHOPUR

Phone no. Transport: KELASH ROADWAYS

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	257.14	270.00	5.00	4,114.29
2	GOLDEN RAISIN	080620	16.00	0.00	209.52	220.00	5.00	3,352.38

Other Charges Total Qty 0 **Basic Amount** 7,466.67 Oth.Charges 79.99 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 188.67 50.00 30.00 188.67 188.67 SGST TAX 188.67 Amount Chargeable (In Words ): **Net Amount** 7,924.00 Rupees Seven Thousand Nine Hundred Twenty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.7546.67=Tax:37

**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**