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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

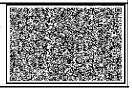
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/1486 Invoice Dated: 27/08/2024

IRN No 651ef2fabdf9d1342faf501a76cd68d9a76957c81ca609a1ac024e7e

6e7a6c8d

Date: 27/08/2024 ACK No 172415666622121



Party: MARUTI TRADING COMPANY ANAJ MANDI KRISHI UPAJ MANDI PLOT BHILWARA

DALALI SELF **Broker** Destination BHILWARA

Truck No

Transport: SHREE RAMESH Phone no.

GST NO 08ANQPM0142E1Z5

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	257.14	270.00	5.00	8,228.57

0 Other Charges **Total Qty Basic Amount** 8,228.57 Oth.Charges Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 207.71 207.71 SGST TAX Amount Chargeable (In Words): **Net Amount** 8,724.00 Rupees Eight Thousand Seven Hundred Twenty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.8308.57=Tax:41

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

80.01

207.71

207.71