GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 122222027000147

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/24-25/722 Dated: 05/06/2024

a7e02ee101bff35d51dfa9de154224c45f46fc28d082c86809b05e7

d26b18b95

IRN No

BHILWARA

ACK No 172415136162645 Date: 05/06/2024

Party: HARIOM TRADERS

Truck No

Broker DALALI SELF
Destination BHILWARA

Phone no. Transport: SHREE RAMESH

GST NO 08AWCPK7376B1ZJ

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	442.86	465.00	5.00	21,257.14

Other Charges Total Qty 0 **Basic Amount** 21,257.14 Oth.Charges 80.00 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 533.43 50.00 30.00 533.43 533.43 SGST TAX 533.43 Amount Chargeable (In Words ): **Net Amount** 22,404.00 Rupees Twenty Two Thousand Four Hundred Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.21337.14=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**