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

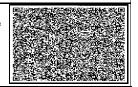
SSK/24-25/2791 Invoice Dated: 04/12/2024

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2f1f5c98

IRN No

ACK No Date: 04/12/2024 172416361677276



Party: ADINATH GOND BHANDAR Truck No **Broker** BUNDI ROAD CHITTORGARH CHITTORGARH Phone no.

GST NO 08ABJPJ1962E1ZQ

DALALI SELF **Destination CHITTORGARH**

Transport: PANKAJ ROADLINES

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	333.33	350.00	5.00	16,000.00

Other Charges Total Qty 0 Basic Amount 16,000.00 Oth.Charges Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 402.00 402.00 SGST TAX Amount Chargeable (In Words): **Net Amount** 16,884.00 Rupees Sixteen Thousand Eight Hundred Eighty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.16080.00=Tax:8

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

80.00

402.00

402.00