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

TAX INVOICE

SHREE SHYAM KRIPA ENTERPRISES

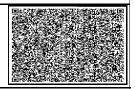
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2895 Dated: 12/12/2024

9c0bfd7ee07215c9eaaab17ed23a06fffb3a72fad2beb4578cab5c4

81ff3af86

ACK No 172416421139333 Date: 12/12/2024



Party : GUPTA TRADERS

CIHHITAR CHOORAHA CITY SADAR BAZAR SAWAI MADHOPUR

Phone no.

IRN No

GST NO 08AHQPG4729F1Z5

Truck No

Broker DL KAMLESH JI
Destination SAWAI MADHOPUR

Transport: **PARTY-SELF-RECD**

Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
GOLDEN RAISIN	080620	32.00	0.00	361.90	380.00	5.00	11,580.95
	Description Of Goods GOLDEN RAISIN	Code	Code Rg	Code Code	Code Code	Code Rg Rate	Code Code Rate RATE %

Oth	er Charges	Tot	al Qty	0			Basic An	nount	11,580.95
Note	e						Oth.Char	ges	0.01
CGS	CGST TAX SGST TAX					CGST TAX		289.52	
						SGST TAX		289.52	
Amount Chargeable (In Words):								10 100 00	
Rupees Twelve Thousand One Hundred Sixty Only.					Net Amo	unt	12,160.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.11580.95=Tax:5

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