GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
--Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

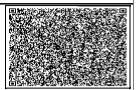
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/23-24/222 Dated: 16/04/2024

IRN No b98b06541f1a3c6e21fd5f1e1ca1638b65dd66588c7050e66c8d7c

1cbe105451

ACK No 172414811767669 Date: 16/04/2024



Party: N.R. KIRANA BHARATPUR Truck No Broker

BHARATPUR Destination BHARATPUR

Phone no. Transport:

GST NO 08AASFN1547R1ZC

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	404.76	425.00	5.00	38,857.14

 Other Charges
 Total Qty
 0
 Basic Amount
 38,857.14

 Note
 Oth.Charges
 80.00

 MAZDURI EXP BARDANA CGST TAX SGST TAX
 CGST TAX
 973.43

 50.00 30.00 973.43 973.43
 SGST TAX
 973.43

 Amount Chargeable (In Words):
 SGST TAX
 973.43

Rupees Forty Thousand Eight Hundred Eighty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.38937.14=Tax:1

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Net Amount

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory

40,884.00