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

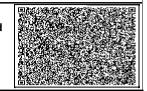
SSK/23-24/212 Invoice

Dated: 15/04/2024

8f1e5c3bb4b02508157814443fab75af85adbf93736327353b992d

93e57b4567

ACK No Date: 16/04/2024 172414808310054



Party: GANDHI CHAMPALAL GULABCHAND

SADAR BAZAR MANAK CHOWK PRATAPGARH PRATAPGARH

DL PAVAN JI **Broker** Destination PRATAPGARH

Weigh

Phone no.

IRN No

HSN

Transport: KAMAL GOODS

Rate

Paid

GST

**Amount** 

GST NO 08AAHFG7473Q1ZJ

S.No. Description Of Goods

Otv

Truck No

5.110.	Description of Goods	Code	Qij	Weigh		Rate	RATE %	Aniount
1	GOLDEN RAISIN	080620	64.00	0.00	557.14	585.00	5.00	35,657.15
Other Charges To		tal Qty	0			Basic An	าount	35,657.15
	Oth Observes					70.00		

Note MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 893.43 893.43

Oth.Charges 79.99 **CGST TAX** 893.43 SGST TAX 893.43 **Net Amount** 37,524.00

## Amount Chargeable (In Words ):

Rupees Thirty Seven Thousand Five Hundred Twenty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.35737.15=Tax:1

**Bankers Details:** 

SVC CO-OPERATIVE BANK LTD.

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

**REE SHYAM KRIPA ENTERPRISES** 

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory**