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

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

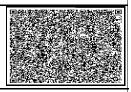
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/2950 Invoice Dated: 17/12/2024

IRN No 4ace41daeb0ae39bafcc854ca34a06c3e94c37b9112155d4aa7ac9

f1d3ce2b04

ACK No 172416451399446 Date: 17/12/2024



Party: RISHBH KIRANA BHANDAR KABRA GALI, KABRA GALI, BHOPALGANJ

BHILWARAA

Phone no. GST NO 08AEVPJ9645R1Z5 **Truck No** 

DALALI SELF **Broker** Destination BHILWARAA

Transport: SHREE RAMESH

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	285.71	300.00	5.00	13,714.29

Other Charges	Total Qty	0		•	Basic An	nount	13,714.29
Note					Oth.Char	ges	79.99
MAZDURI EXP BARDANA CGST T	AX SGST TAX				CGST TA	٩X	344.86
50.00 30.00 344.86 344.86					SGST TA	λX	344.86
Amount Chargeable (In Words	S ):						-
Rupees Fourteen Thousand For	ur Hundred Eighty F	our Onl	<b>/</b> .		Net Amo	unt	14,484.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.13794.29=Tax:6

**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**