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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

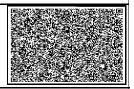
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/876 Invoice Dated: 25/06/2024

IRN No c45f4e91828335531b1bed4e1b6b501e41cfceee35ec59816c65d7

73741e41ca

ACK No 172415260624086 Date: 25/06/2024



Party: GIRRAJ PRASAD PRADEEP KUMAR

Truck No DALALI SELF Broker

TUNGA TUNGA Destination TUNGA

Transport: GANESH TRANSPORT Phone no.

GST NO 08AHQPK5006R1ZO

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	419.05	440.00	5.00	13,409.52

Other Charges	Total Qt	у 0	•	•	Basic An	nount	13,409.52
Note						Oth.Charges	
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		336.49
30.00 20.00 336.49 336.49 Amount Chargeable (In Words):					SGST TAX		336.49
5 ', ,					Net Amount		14,133.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.13459.52=Tax:6

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

Rupees Fourteen Thousand One Hundred Thirty Three Only.

REE SHYAM KRIPA ENTERPRISES

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory