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

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Truck No

Broker

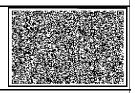
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2120 Dated: 07/10/2024

IRN No 515373926f0672d821fb2c6bb939c107a43168b70a6a16caa86339

0aab644a90

ACK No 172415964069994 Date: 07/10/2024



Party: DEVIDAS BIHARI LAL

GST NO 08AHXPB7632B1ZB

SADAR BAZAR BARI (DISST. DHOLPUR)

BARI

Phone no. Tra

Destination BARI
Transport: JAIPUR DHOLPUR

DALALI SELF

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	414.29	435.00	5.00	19,885.71
	LOT NO F77							
		T. I. I. O.	^	·				

Other Charges	Total Qty	0	•	•	Basic An	nount	19,885.71
Note					Oth.Char	ges	80.01
MAZDURI EXP BARDANA CGST TAX S	GST TAX				CGST TA	XΑ	499.14
50.00 30.00 499.14 499.14					SGST TA	λX	499.14
Amount Chargeable (In Words): Rupees Twenty Thousand Nine Hund	dred Sixty Fou	ır Onlv.			Net Amo	unt	20,964.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.19965.71=Tax:9

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