GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/401 Invoice

Lic No.: 12222027000147

IRN No

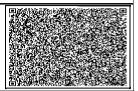
Dated: 04/05/2024

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5aa16c4e5

ACK No 172414927718412

Date: 04/05/2024



Party: PRADEEP AGENCY

Truck No

DL HARIOM KHANDELWAL Broker

Destination BEHROR **BEHROR** Phone no. Transport: BANSAL

GST NO 08BUUPB7077B1ZF

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	304.76	320.00	5.00	14,628.57
2	GOLDEN RAISIN	080620	96.00	0.00	214.29	225.00	5.00	20,571.43

Total Qty 0 35,200.00 Other Charges Basic Amount Oth.Charges 160.00 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 884.00 100.00 60.00 884.00 884.00 SGST TAX 884.00 Amount Chargeable (In Words): **Net Amount** 37,128.00 Rupees Thirty Seven Thousand One Hundred Twenty Eight Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.35360.00=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