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

IRN No

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

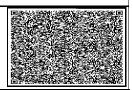
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/894 Invoice Dated: 27/06/2024

00b214225ae5604f0bd50d7d43a06b8509aab4d4aa7b465a5bdcb

2bde2c2529c

Date: 27/06/2024 ACK No 172415275927677



Party: GAURAV SALES AGENCIES

**Truck No** 

DALAL PRASHANT JI BROKERS **Broker** 

Destination SHRI GANGANAGAR SHRI GANGANAGAR Transport: TATITA TRAVELS Phone no.

GST NO 08BCDPK5746B1ZS

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	457.14	480.00	5.00	7,314.29

Other Charges	Total Qty	0			Basic Ar	nount	7,314.29
Note				Oth.Char	79.99		
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		184.86
			SGST TAX		184.86		
Amount Chargeable (In Words ): Rupees Seven Thousand Seven Hundred Sixty Four Only.			Net Amo	unt	7.764.00		
nubees Seven Housand Seven i	Tullalea Sixiv Fa	ur Oniv.			INCL AILIO	unit	1,104.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.7394.29=Tax:36

**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**