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/24-25/588 Invoice Dated: 22/05/2024

88a20eefd73865edfb47f1c0ca0c1bda45ab8beaada1b19231f7fbb

ba04009dc

IRN No

Phone no.

ACK No 172415039687722 Date: 22/05/2024



Party: ARPIT AND COMPANY ALWAR SOUTH CHOWKALWAR, KEDAL GUNJ

Truck No

DALAL PRADEEP JI KHANDWAL DAL **Broker**

Destination ALWAR ALWAR

Transport: AMAR TRANSPORT

GST NO 08ALZPK0952D1ZU

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	409.52	430.00	5.00	39,314.28
Oth	er Charges	Total Qty	0			Basic Ar	nount	39,314.28

Oth.Charges Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 984.86 984.86 SGST TAX Amount Chargeable (In Words): **Net Amount** 41,364.00 Rupees Forty One Thousand Three Hundred Sixty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.39394.28=Tax:1

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

80.00

984.86

984.86