GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

**GANGAPUR** 

TAX INVOICE

Invoice CREDIT
...
Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

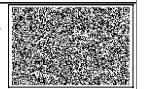
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/253

IRN No 47aaa0dea146516338a5dd53b73d0b55a455a1123addd42c2c044

07f1aedf075

ACK No 172414835705610 Date: 20/04/2024



Party: MAHESH CHAND LOVE KUMAR

Truck No

Broker DL BITTU AGARWAL

Destination GANGAPUR

Dated: 20/04/2024

Phone no. Transport: JAI JAGDAMBA TRANSPORT

GST NO 08AKRPG8311M1ZO

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty   | Weigh | Rate   | Paid<br>Rate | GST<br>RATE % | Amount    |
|-------|-----------------------------|-------------|-------|-------|--------|--------------|---------------|-----------|
| 1     | GOLDEN RAISIN               | 080620      | 96.00 | 0.00  | 338.10 | 355.00       | 5.00          | 32,457.14 |
|       |                             |             |       |       |        |              |               |           |
|       |                             |             |       |       |        |              |               |           |
|       |                             |             |       |       |        |              |               |           |
|       |                             |             |       |       |        |              |               |           |
|       |                             |             |       |       |        |              |               |           |
|       |                             |             |       |       |        |              |               |           |
|       |                             |             |       |       |        |              |               |           |
|       |                             |             |       |       |        |              |               |           |
|       |                             |             |       |       |        |              |               |           |

**Total Qty** 0 32,457.14 **Other Charges** Basic Amount Oth.Charges 80.00 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 813.43 50.00 30.00 813.43 813.43 SGST TAX 813.43 Amount Chargeable (In Words ): **Net Amount** 34,164.00 Rupees Thirty Four Thousand One Hundred Sixty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.32537.14=Tax:1

**Bankers Details:** 

SVC CO-OPERATIVE BANK LTD.

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

**REE SHYAM KRIPA ENTERPRISES** 

<u>Declaratio</u>

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory**