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

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

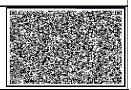
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/3035 Invoice Dated: 24/12/2024

IRN No 0a92e141a565e9816b4206c2072cfe12a1f3aa715ad5e7beeb578d

5af40e3c46

ACK No 172416493311332 Date: 24/12/2024



Party: MAA GAYATRI KIRANA AND GENR

STORE SODALA

Truck No 3380 Broker

DL MAHESH JHALANI

Destination JAIPUR **JAIPUR** 

Transport: \*\*PARTY-SELF-RECD\*\* Phone no.

GST NO 08AFMPG2142L1ZD

Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
GOLDEN RAISIN	080620	48.00	0.00	253.96	266.66	5.00	12,190.17
		Code	Code Code	Code Code	Code Code	Code Code Rate	Code Rate RATE %

Other Charges	Total Qty	0	-	Basic Ar	nount	12,190.17
Note				Oth.Char	ges	0.33
CGST TAX SGST TAX				CGST TA	ΑX	304.75
304.75 304.75				SGST TA	λX	304.75
Amount Chargeable (In Word Rupees Twelve Thousand Eigh	,			Net Amo	unt	12,800.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.12190.17=Tax:6

**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**