GST NO 08BZKPG6709E1ZB 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/24-25/426 Invoice

IRN No c1a09d330c90f8c1b750943ba0df9fbd9e7602a0448d07cfaea2f94

0cc7bcbbe

ACK No 172414944704735 Date: 07/05/2024



Party: HARIOM TRADERS

**Truck No** 

DALALI SELF Broker

Dated: 07/05/2024

Destination BHILWARA **BHILWARA** 

Phone no. Transport: SHREE RAMESH

GST NO 08AWCPK7376B1ZJ

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	219.05	230.00	5.00	7,009.52
2	GOLDEN RAISIN	080620	16.00	0.00	333.33	350.00	5.00	5,333.33
3	GOLDEN RAISIN	080620	16.00	0.00	238.10	250.00	5.00	3,809.52

0 **Total Qty** 16,152.37 Other Charges Basic Amount Oth.Charges 80.01 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 405.81 50.00 30.00 405.81 405.81 SGST TAX 405.81 Amount Chargeable (In Words ): **Net Amount** 17,044.00

Rupees Seventeen Thousand Forty Four Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.16232.37=Tax:8

**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**