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

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

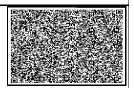
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/2905 Invoice Dated: 13/12/2024

IRN No 02f6978dc69b5f1f2764ee9749d55dfc4ec6ded0d5bc3e402803d85

440ecdf7e

ACK No 172416428512270 Date: 13/12/2024



Party: M M MARKETING PAOTA

BHONAWAS ROADKESHAV COLONYPAOTA,

PAOTA

Phone no. GST NO 08BPDPG1567D1Z6

Destination PAOTA

Transport: \*\*PARTY-SELF-RECD\*\*

DALAL ABHISHEK JASORIYA

**Truck No** 

Broker

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	366.67	385.00	5.00	11,733.33

Other Charges	Total Q	ty 0	•	•	Basic Ar	nount	11,733.33
Note					Oth.Char	ges	0.01
CGST TAX SGST TAX					CGST TA	ΑX	293.33
293.33 293.33					SGST TA	λX	293.33
Amount Chargeable (In Words ):  Rupees Twelve Thousand Three Hundred Twenty Only.			Net Amo	unt	12,320.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.11733.33=Tax:5

**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**