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

IRN No

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

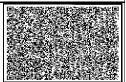
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2466 Dated: 05/11/2024

1f0190479a42c279a08ca8b6b3354aaa3b552a5966cdb151916d68

06b91b9911

ACK No 172416158498019 Date: 05/11/2024



Party: MARUTI TRADING COMPANY ANAJ MANDI KRISHI UPAJ MANDI PLOT BHILWARA

Broker DALALI SELF
Destination BHILWARA

Truck No

Phone no. Transport: SHREE RAMESH

GST NO 08ANQPM0142E1Z5

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	90.00	0.00	219.05	230.00	5.00	19,714.28
	WR/96							
2	GOLDEN RAISIN	080620	32.00	0.00	371.43	390.00	5.00	11,885.72
	HE/150							

Oth	er Charges To	otal Qty	0			Basic An	nount	31,600.00
Note						Oth.Char	ges	160.00
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		794.00	
				SGST TAX		794.00		
Amount Chargeable (In Words):								
Rupees Thirty Three Thousand Three Hundred Forty Eight Only.					Net Amo	unt	33,348.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.31760.00=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