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

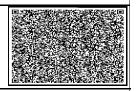
SSK/24-25/2807 Invoice Dated: 05/12/2024

874bd88a46f7ca559ef53f6e3485e7f5d78b0456eb056ff75cdf0389

896c0270

IRN No

ACK No 172416370921832 Date: 05/12/2024



Party: GIRRAJ PRASAD PRADEEP KUMAR TUNGA

Truck No DALALI SELF Broker

TUNGA Destination TUNGA

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

GST NO 08AHQPK5006R1ZO

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	392.86	412.50	5.00	12,571.43
				1				

Other Charges	Total Qty	, 0	,	•	Basic Ar	nount	12,571.43
Note			Oth.Charges		-0.01		
CGST TAX SGST TAX			CGST TAX		314.29		
			SGST TAX		314.29		
Amount Chargeable (In Words): Rupees Thirteen Thousand Two Hundred Only.				Net Amo	unt	13,200.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.12571.43=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