GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 122222027000147

TAX INVOICE

Invoice CASH Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/1866 Dated: 23/09/2024

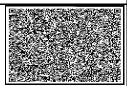
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a92539e357

IRN No

Phone no.

ACK No 172415854069536 Date: 23/09/2024



Party: GOVIND KIRANA STORE

Truck No

Broker DALALI SELF

TUNGA Destination TUNGA

Transport: GANESH TRANSPORT

GST NO 08AIAPG4463D1ZN

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	771.43	810.00	5.00	12,342.86
	LOT NO 214							
1								

Other Charges	To	tal Qty	0		Basic Amount		12,342.86
Note					Oth.Char	ges	50.50
MAZDURI EXP CGST TAX SGST TAX					CGST TA	ΑX	309.82
50.00 309.82 309.82					SGST TA	λX	309.82
Amount Chargeable (In Words): Rupees Thirteen Thousand Thirteen	Only.				Net Amo	unt	13,013.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.12392.86=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