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

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

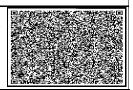
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/260 Invoice Dated: 20/04/2024

IRN No 2daf235650289a8af2a8169e56067f98b717a2c8c909825d06c7bb7

48a74eda7

ACK No 172414835906255 Date: 20/04/2024



Party: SUBASH CHANDER SHYAM SUNDER SHOP NO.64 STEEL MARKET NEAR V.M.P.

HANUMANGARH

Phone no. GST NO 08AAHPH0166M1ZL **Truck No** 

DALAL PRASHANT JI BROKERS Broker

Destination HANUMANGARH

Transport: TFC

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	342.86	360.00	5.00	21,942.85

Other Char	ges	Total	Qty	0		•	Basic An	nount	21,942.85
Note					Oth.Charges		80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX		550.57	
						SGST TAX		550.57	
Amount Chargeable (In Words ):  Rupees Twenty Three Thousand One Hundred Twenty Four Only.					Net Amount		23.124.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.22022.85=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**