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

Invoice

KHERLI

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

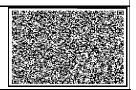
## SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/2993 Dated: 20/12/2024

IRN No 088f9b66ab976dc4094501d49aa62b6fc6e3cc1910c2a0abf41412f

89ad6477e

ACK No 172416474044138 Date: 20/12/2024



Party: BABULAL JITENDER KUMAR BAJAJA BAZAR KHERLI

**Truck No** DALALI SELF

Broker

Destination KHERLI

Phone no. GST NO 08ABMPJ3288L1Z1

Transport: ROSHAN TRANSPORT

S.No.	<b>Description Of Goods</b>	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	333.33	350.00	5.00	21,333.33
2	DRY FIGS	080420	20.00	0.00	446.43	500.00	12.00	8,928.57
3	DRY FIGS	080420	20.00	0.00	468.75	525.00	12.00	9,375.00
		Table						

Oth	er Charges	To	tal Qty	0			Basic An	nount	39,636.90
Note	9						Oth.Char	ges	80.42
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TA	λX	1,636.34		
					SGST TA	ιX	1,636.34		
Amount Chargeable (In Words ):  Bupees Forty Two Thousand Nine Hundred Ninety Only						Net Amo	unt	42.990.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.21333.33=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**