GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/23-24/165 Invoice

Lic No.: 12222027000147

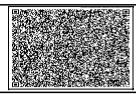
Dated: 11/04/2024

IRN No ab53850468413dc5df3a0e2f0714d9070cbe0d55503140af5cd4d6

93a6aa9375

ACK No 172414784089744 Date: 11/04/2024

Truck No



Party: GUPTA TRADERS

GST NO 08AHQPG4729F1Z5

CIHHITAR CHOORAHA CITY SADAR BAZAR SAWAI MADHOPUR

Phone no.

DL KAMLESH JI Broker Destination SAWAI MADHOPUR

Transport: KELASH ROADWAYS

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	62.50	0.00	395.24	415.00	5.00	24,702.38

0 **Total Qty** Other Charges

Note

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 619.56 619.56

Amount Chargeable (In Words):

Rupees Twenty Six Thousand Twenty Two Only.

Net Amount	26,022.00
SGST TAX	619.56
CGST TAX	619.56
Oth.Charges	80.50
Basic Amount	24,702.38

HSN:08062010=CGST2.5%+SGST2.5% On Rs.24782.38=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