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

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2115

a0e9e0097190f6ba875730b10d484dfd917aa0a0869245eafffbf0ae

2d5ab0b8

IRN No

ACK No 172415963184870 Date: 07/10/2024



Party: LAXMI TRADERS AJMER

Truck No

Broker DALALI SELF

Dated: 07/10/2024

AJMER Destination AJMER

Phone no. Transport: J K TRANSPORT

GST NO 08BARPN8826M1ZP

Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
GOLDEN RAISIN	080620	48.00	0.00	371.43	390.00	5.00	17,828.57
LOT NO Q27							
		Code GOLDEN RAISIN 080620	Code GOLDEN RAISIN 080620 48.00	Code GOLDEN RAISIN 080620 48.00 0.00	Code Code GOLDEN RAISIN 080620 48.00 0.00 371.43	Code Ing Rate GOLDEN RAISIN 080620 48.00 0.00 371.43 390.00	Code

Other Charges	Total Q	y 0	•	,	Basic An	nount	17,828.57
Note					Oth.Charges 80.0		
MAZDURI EXP BARDANA CGST TAX SGST TAX			CGST TAX		447.71		
50.00 30.00 447.71 447.71					SGST TA	λX	447.71
Amount Chargeable (In Wo	,						10.001.00
Rupees Eighteen Thousand Eight Hundred Four Only.			Net Amo	unt	18,804.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.17908.57=Tax:8

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