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

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

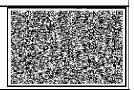
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3415 Dated: 29/02/2024

IRN No c7cde0babc1d0e6ec12877ea231bb396da311b602f7dabce5036fe

7f8d2d93f0

ACK No 172414505044964 Date: 29/02/2024



Party: BABA TRDERS ALWER

Truck No

Broker DALAL NAVKHANDELWAL

ALWER Destination ALWER

Phone no. Transport: JAIPUR ALWER

GST NO 08DHKPK8732D1Z5

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	342.86	360.00	5.00	10,971.43
2	GOLDEN RAISIN	080620	32.00	0.00	414.29	435.00	5.00	13,257.14

Oth	Other Charges Total Qty 0			Basic Amount		24,228.57		
Note					Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		607.72	
50.00 30.00 607.72 607.72 Amount Chargeable (In Words):				SGST TAX		607.72		
• ,							05 504 00	
Rupees Twenty Five Thousand Five Hundred Twenty Four Only.				Net Amo	unt	25,524.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.24308.57=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