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

IRN No

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

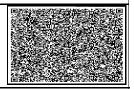
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/1478 Invoice Dated: 26/08/2024

52668e5c582b6fb38968cbaec50abdb4a61b89edbb79172ad157af

05762568bd

ACK No 172415660245081 Date: 26/08/2024



Party: SURESH CHAND SUNIL KUMAR JAIN **Truck No** DALALI SELF Broker PLOT N**NIWAK**RISHI UPAJ MANDI SAMIT

Destination NIVAI NIVAI

Transport: HARISHANKAR Phone no.

GST NO 08ABHPJ5373M1Z6

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	552.38	580.00	5.00	8,838.10

Other Charges Total Qty 0 Basic Amount 8,838.10 Oth.Charges Note **CGST TAX** MAZDURI EXP CGST TAX SGST TAX 50.00 222.20 222.20 SGST TAX Amount Chargeable (In Words ):

HSN:08062010=CGST2.5%+SGST2.5% On Rs.8888.10=Tax:44

**Bankers Details:** 

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

Rupees Nine Thousand Three Hundred Thirty Three Only.

**REE SHYAM KRIPA ENTERPRISES** 

**Net Amount** 

**Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory** 

50.50

222.20

222.20

9,333.00