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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

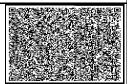
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/1768 Invoice Dated: 16/09/2024

IRN No c82c5e48f0eebcba3a8f024dcbfdd56ac17e15e559c4bd8bb46db0

711618c2d1

Date: 16/09/2024 ACK No 172415807842111



Party: A Z KIRANA MARCENT

Truck No DALALI SELF Broker kafla bazar tonk

TONK Destination TONK

Transport: GAMBHIR TRANSPORT Phone no.

GST NO 08CWGPK0535G1ZO

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	319.05	335.00	5.00	20,419.05

Other Charges Total Qty 0				Basic Amount		20,419.05		
Note				Oth.Charges		79.99		
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		512.48	
					SGST TAX		512.48	
Amount Chargeable (In Words): Rupees Twenty One Thousand Five Hundred Twenty Four Only.					Net Amount 2		21,524.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.20499.05=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