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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

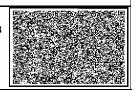
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/1795 Invoice Dated: 17/09/2024

IRN No 6d94b038d477810c85f4f5f0f3df6979ce59e3c526dc35272deaf798

17366a43

ACK No Date: 17/09/2024 172415816580435



Party: GANESH DAS PANKAJ KUMAR BEWAR Truck No

DL DINESH GUPTA Broker

BEWAR Destination BEWAR

Transport: J K TRANSPORT Phone no.

GST NO 08BXYPG9791G1ZH

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	358.10	376.00	5.00	5,729.52
	LOT NO Q27							
	ov Chowne	Total Oty	. 0			Pagio Ar		E 700 E0

Total Qty 0 Basic Amount 5,729.52 Other Charges Oth.Charges 50.50 Note **CGST TAX** MAZDURI EXP CGST TAX SGST TAX 144.49 50.00 144.49 144.49 SGST TAX 144.49 Amount Chargeable (In Words): **Net Amount** 6,069.00 Rupees Six Thousand Sixty Nine Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.5779.52=Tax:28

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