

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/822 IRN No 0327a05064e502564319954d0f0b19b6d13bda138a9f2d14352fcb e2108c9d64 ACK No 172415218572447		Dated: 18/06/2024 Date : 18/06/2024						
Party : TAYAB ALI RASULI SADAR BAZAR ,CHHOTI SADRI CHOTI SADRI Phone no. GST NO 08ACMPB6081C1ZT						Truck No Broker : DALAL PRADEEP KHANDELWAL MS Destination CHOTI SADRI Transport: BALAJI GOLDEN :		
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	261.90	275.00	5.00	16,761.91
Other Charges						Total Qty 0		Basic Amount 16,761.91
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 421.05 421.05						Oth.Charges 79.99		CGST TAX 421.05
Amount Chargeable (In Words): Rupees Seventeen Thousand Six Hundred Eighty Four Only.						SGST TAX 421.05		Net Amount 17,684.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16841.91=Tax:8 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								