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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

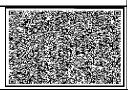
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/1506 Dated: 29/08/2024

IRN No dccd25de37878c814d5cee5f8544f2adc59115c4787e5708a9e346

363228a058

ACK No 172415682083793 Date: 29/08/2024



Party: SHREE CHARBHUJA IMPEX BHILWARA Truck No

122BHILWARA, petch area

Broker

DALALI SELF

Destination

BHILWARA

Phone no.

Transport: SHREE RAMESH

GST NO 08AJMPM2171M2ZQ

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1 (GOLDEN RAISIN	080620	96.00	0.00	400.00	420.00	5.00	38,400.00

 Other Charges
 Total Qty
 0
 Basic Amount

 Note
 Oth. Charges

 MAZDURI EXP BARDANA CGST TAX SGST TAX
 CGST TAX

 50.00 30.00 962.00 962.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Forty Thousand Four Hundred Four Only.
 Net Amount

HSN:08062010=CGST2.5%+SGST2.5% On Rs.38480.00=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

38,400.00

80.00

962.00

962.00

40,404.00