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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Invoice SSK/24-25/1518 Dated: 30/08/2024

d0e1e033cf317ae417459cb13bf8caf8f95f37022fe28bd906d1b20c

6f25e195

ACK No Date: 30/08/2024 172415688494885



Party: GUPTA TRADERS

GST NO 08AHQPG4729F1Z5

CIHHITAR CHOORAHA CITY SADAR BAZAR SAWAI MADHOPUR

Phone no.

IRN No

Truck No DL KAMLESH JI Broker Destination SAWAI MADHOPUR

Transport: JAIPUR SAVAIMADHAOPUR

HSN Rate Paid GST S.No. Description Of Goods Kg Amount Code Rate RATE % GOLDEN RAISIN 080620 16.00 0.00 428.57 450.00 5.00 6,857.14 2 DRY FIGS 080420 10.00 0.00 825.89 8,258.93 925.00 12.00

Other Charges Total Qty 0				•	Basic Amount 15,116			
Note						Oth.Char	80.39	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TA	671.77	
50.00 30.00 671.77 671.77						SGST TAX		671.77
Amount Chargeable (In Words): Rupees Sixteen Thousand Five Hundred Forty Only.						Net Amo	unt	16,540.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6857.14=Tax:34

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