GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

IRN No

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Truck No

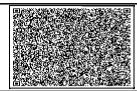
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/420 Invoice

Dated: 06/05/2024 17d768df5258fe7b2c6c646bd3fc9e0241d3fa1826ab9e0a9c98f42

bda48c20f

ACK No 172414937697589 Date: 06/05/2024



Party: JAIN KIRANA BHANDAR

DL TINKU JASORIYA Broker 13/20, GOPAL JIMOHALLA,

Destination BEAWAR BEAWAR

Phone no. Transport: J K TRANSPORT

GST NO 08ABWPJ5722H1Z9

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	200.00	210.00	5.00	3,200.00
2	GOLDEN RAISIN	080620	16.00	0.00	333.33	350.00	5.00	5,333.33

Total Qty 0 8,533.33 Other Charges **Basic Amount** Oth.Charges 80.01 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 215.33 50.00 30.00 215.33 215.33 SGST TAX 215.33 Amount Chargeable (In Words): **Net Amount** 9,044.00 Rupees Nine Thousand Forty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.8613.33=Tax:430.66

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory