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

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Truck No

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2959 Dated: 18/12/2024

IRN No 4b73b1fbade0adbb8badb5eac643bb964534f7508b0a92e355e64a

e0b67885c2

ACK No 172416458067944 Date: 18/12/2024



Party: ADINATH GOND BHANDAR BUNDI ROAD CHITTORGARH CHITTORGARH

Broker DALALI SELF Destination CHITTORGARH

Phone no. Transport: PANKAJ ROADLINES

GST NO 08ABJPJ1962E1ZQ

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	314.29	330.00	5.00	30,171.43

Other Charges	Total Qty	0	,	,	Basic An	nount	30,171.43
Note					Oth.Char	ges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		756.29
					SGST TAX		756.29
Amount Chargeable (In Words): Rupees Thirty One Thousand Seven Hundred Sixty Four Only.					Net Amo	unt	31,764.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.30251.43=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