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

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

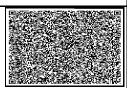
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2514 Dated: 09/11/2024

IRN No 605adbb7335b503cf3c1d1038936a0b1d8f3eb367871e17bf58b33

c6a5e41f68

ACK No 172416191917557 Date: 09/11/2024



Party: EKTA ENTERPRISES

Truck No

Broker DALALI SELF

JAIPUR Destination JAIPUR

Phone no. Transport: **PARTY-SELF-RECD**

GST NO 08AKSPJ5220H1Z1

| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|------|--------|--------------|---------------|----------|
| 1 | GOLDEN RAISIN | 080620 | 16.00 | 0.00 | 361.90 | 380.00 | 5.00 | 5,790.48 |
| | He | | | | | | | |
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| Oth | er Charges | To | tal Qty | 0 | , | , | Basic An | nount | 5,790.48 |
|----------------------------------|------------|----|---------|---|---|---|----------|-------|----------|
| Not | е | | | | | | Oth.Char | ges | 0.00 |
| CGST TAX SGST TAX | | | | | | | CGST TA | ٩X | 144.76 |
| 144. | | | | | | | SGST TA | λX | 144.76 |
| Amount Chargeable (In Words): | | | | | | | | | |
| Rupees Six Thousand Eighty Only. | | | | | | | Net Amo | unt | 6,080.00 |

HSN:08062010=CGST2.5%+SGST2.5% On Rs.5790.48=Tax:28

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