GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/78

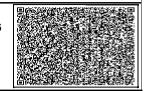
Dated: 05/04/2024

Truck No

IRN No 67618e8c8fcac666dc85191adb1953d8f62b0177fb3e1fbb164386

e28357485b

ACK No 172414744227612 Date: 05/04/2024



Party: GARG AGENCY

KARAULI

KASERA SADAN BASEMANT AREA IN

SEMANT AREA IN Broker DL SELF
Destination KARAULI

Phone no. Transport: JAI JAGDAMBA TRANSPORT

GST NO 08AWWPG7846G1ZU

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	390.48	410.00	5.00	18,742.86
Oth	er Charges	Total Qtv	0			Basic Ar	nount	18.742.86

 Other Charges
 Total Qty
 0
 Basic Amount
 18,742.86

 Note
 Oth.Charges
 80.00

 MAZDURI EXP BARDANA CGST TAX SGST TAX
 CGST TAX
 470.57

 50.00 30.00 470.57 470.57
 SGST TAX
 470.57

 Amount Chargeable (In Words):
 SGST TAX
 470.57

 Rupees Nineteen Thousand Seven Hundred Sixty Four Only.
 Net Amount
 19,764.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.18822.86=Tax:9

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