GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/457 Invoice

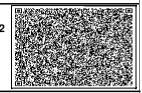
Lic No.: 12222027000147

Dated: 08/05/2024

IRN No cbb53d1c67e509516aa270b8b5e6a344746912cf6b9b424fbbee12

3e3dd09002

ACK No 172414953191526 Date: 08/05/2024



Party: K.P.PROVISION STORE KOTA

SAROVAR ROADKOTA, OLD DHANMANDI

KOTA Phone no. **Truck No**

DALAL NEMICHAND MALI Broker

Destination KOTA Transport: BRIJESH

GST NO 08AGDPJ8702H1ZG

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	297.62	312.50	5.00	28,571.42

Total Qty 0 28.571.42 Other Charges Basic Amount

Note

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 716.29 716.29

Amount Chargeable (In Words):

Rupees Thirty Thousand Eighty Four Only.

Net Amount	30,084.00
SGST TAX	716.29
CGST TAX	716.29
Oth.Charges	80.00
	·

HSN:08062010=CGST2.5%+SGST2.5% On Rs.28651.42=Tax:1

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