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

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

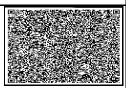
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2709 Dated: 27/11/2024

IRN No 0552cb0f8ca51758cb42103d16f3820b75154eeab4674e5f8cc170d

4ee3aa8f9

ACK No Date: 27/11/2024 172416307419865



Party: BABULAL JITENDER KUMAR

Truck No **Broker** 

BAJAJA BAZAR KHERLI

DALALI SELF Destination KHERLI

KHERLI Phone no.

Transport: ROSHAN TRANSPORT

GST NO 08ABMPJ3288L1Z1

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	392.86	412.50	5.00	37,714.28
	HWR							

Other Charges Total Qty 0 Basic Amount 37,714.28 Oth.Charges 80.00 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 944.86 50.00 30.00 944.86 944.86 SGST TAX 944.86 Amount Chargeable (In Words ): **Net Amount** 39,684.00 Rupees Thirty Nine Thousand Six Hundred Eighty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.37794.28=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**