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

TAX INVOICE

Invoice CREDIT

Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

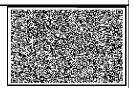
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/1365 Dated: 14/08/2024

IRN No **b2434113875c30f2e8b634a0c58987758dccaf3ef84b8c4251e372c**

71bc7a2af

ACK No 172415596268455 Date: 14/08/2024



Party: GANESH DAS PANKAJ KUMAR BEWAR Truck No

Broker DL DINESH GUPTA

BEWAR Destination BEWAR

Phone no. Transport: J K TRANSPORT

GST NO 08BXYPG9791G1ZH

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	190.48	200.00	5.00	6,095.24

Other Charges	Total Qt	y 0			Basic Ar	nount	6,095.24
Note					Oth.Charges		80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		154.38
50.00 30.00 154.38 154.38				SGST TAX		154.38	
Amount Chargeable (In Words): Rupees Six Thousand Four Hundred Eighty Four Only.			Net Amo	unt	6,484.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6175.24=Tax:30

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