GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 122222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

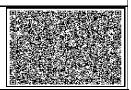
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/1131 Dated: 22/07/2024

IRN No d3a896d43b8f85b955d3b9cba62e32403220c470d46f0f00d35eb5

7a9a084359

ACK No 172415441130386 Date: 22/07/2024



Party : GUPTA TRADERS

GST NO 08AHQPG4729F1Z5

CIHHITAR CHOORAHA CITY SADAR BAZAR SAWAI MADHOPUR

Phone no.

Truck No

Broker DL KAMLESH JI
Destination SAWAI MADHOPUR

Transport: JAIPUR SAVAIMADHAOPUR

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	338.10	355.00	5.00	21,638.09

Oth	er Charges T	otal Qty	y 0			Basic An	nount	21,638.09
Not	<del></del>					Oth.Char	ges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TA	4X	542.95	
50.00						SGST TA	λX	542.95
	ount Chargeable (In Words ): ees Twenty Two Thousand Eight Hun	dred Fo	ur Only.			Net Amo	unt	22,804.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.21718.09=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**