

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/2307 IRN No f85c71cec237b2f5e48e62a2647ff53a2ca2baef84440aec887ad32d73f267f9 ACK No 172416051505100		Dated: 19/10/2024 Date : 19/10/2024						
Party : HEMRAJ ASHOK KUMAR SADAR BAZAR BARAN BARAN Phone no. GST NO 08ABZPB7969B1Z5						Truck No Broker : DALAL RAHUL MAHESHWARI Destination BARAN Transport: JAIPUR KOTA SARVICE :		
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	542.86	570.00	5.00	8,685.71
Other Charges						Total Qty 0		Basic Amount 8,685.71
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 219.14 219.14						Oth.Charges 80.01		
Amount Chargeable (In Words): Rupees Nine Thousand Two Hundred Four Only.						CGST TAX 219.14		
						SGST TAX 219.14		
						Net Amount 9,204.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8765.71=Tax:43 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								