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

IRN No

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

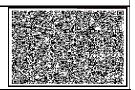
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/2300 Invoice Dated: 19/10/2024

46d5061ced3603a783a13ec6c40ce789b980da257ec64c6f149f61

be87df24dc

ACK No 172416050040934 Date: 19/10/2024



Party: ADITIYA KIRANA STORE BEHROR

Truck No DALAL LS Broker -Behror, Main Bazar BEHROD Destination BEHROD Transport: BANSAL Phone no.

GST NO 08AAVPA5388G1Z9

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	409.52	430.00	5.00	6,552.38
	LOT NO 203							

Other Charges Total Qty 0 Basic Amount 6,552.38 Oth.Charges 50.00 Note **CGST TAX** MAZDURI EXP CGST TAX SGST TAX 165.06 50.00 165.06 165.06 SGST TAX 165.06 Amount Chargeable (In Words): **Net Amount** 6,933.00 Rupees Six Thousand Nine Hundred Thirty Three Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6602.38=Tax:33

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