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

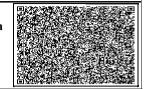
SSK/24-25/467 Invoice

Dated: 09/05/2024

IRN No ebd9e09df45b01f66ec1f3a64aee584c812a213abdaeee5030833a

84899619b4

ACK No 172414960419891 Date: 09/05/2024



Party: LATHI ENTERPRISES

BUNDI Phone no.

SADAR BAZAR BUNDI, LATHI

Destination BUNDI

Truck No

Broker

GST NO 08ACGPL4469C1ZL

Transport: BRAJESH ROAD LINES

DL SHAHIL JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	60.00	0.00	316.67	332.50	5.00	19,000.00

Total Qty 0 19,000.00 Other Charges Basic Amount Note

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 477.00 477.00

Amount Chargeable (In Words):

Rupees Twenty Thousand Thirty Four Only.

Net Amount	20.034.00
SGST TAX	477.00
CGST TAX	477.00
Oth.Charges	80.00
	-,

HSN:08062010=CGST2.5%+SGST2.5% On Rs.19080.00=Tax:9

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory