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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

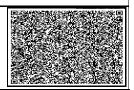
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/885 Invoice Dated: 26/06/2024

IRN No 22cee3e14c0030004aa66b37057e48404066dd6340531bc7d83b3

0a47fa72822

ACK No 172415269138528 Date: 26/06/2024



Party: KALU RAM AND SONS

Truck No DL RAMSHROOP JI SHARMA Broker RAMPURA BAZAR KOTA

KOTA Destination KOTA Transport: BRIJESH Phone no.

GST NO 08AAIFK0793Q1ZL

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	191.00	0.00	395.24	415.00	5.00	75,490.48

Other Charges Total Qty 0				Basic Amount		75,490.48		
Note					Oth.Charges		160.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		1,891.26	
100.00 60.00 1891.26 1891.26					SGST TAX		1,891.26	
Amount Chargeable (In Words): Rupees Seventy Nine Thousand Four Hundred Thirty Three Only.					Net Amount 79		79,433.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.75650.48=Tax:3

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