GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

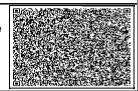
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/23-24/144 Invoice

IRN No 662659cea876ae3d68cfc323081af32d35c8d15cfdd6553f3819e4e

cb37092bb

ACK No 172414770744604 Date: 09/04/2024



Party: Jain Super Bazar

S.No. Description Of Goods

Jain Super BazarKh No 274Bhiwadi,

BHIWADI Phone no. GST NO 08AUOPJ0912E1ZU

Truck No

DALAL PRADEEP JI KHANDWAL DAL **Broker**

Rate

Paid

GST

Amount

Destination BHIWADI Transport: GLOBE

Weigh

Dated: 09/04/2024

Qty

HSN

S.No.	Description Of Goods	Code	Qty	weign	Rute	Rate	RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	209.52	220.00	5.00	6,704.76
Oth	er Charges	Total Qty	0			Basic Ar	nount	6,704.76
Note			Oth.Charges		50.50			
MAZDURI EXP CGST TAX SGST TAX			CGST TAX		168.87			
50.00 168.87 168.87					SGST TAX		168.87	
Amount Chargeable (In Words):								

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6754.76=Tax:337.74

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

Net Amount

1.All Subject to Jaipur Jurisdiction Only.

Rupees Seven Thousand Ninety Three Only.

Authorised Signatory

7,093.00