

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/24-25/2905 IRN No 02f6978dc69b5f1f2764ee9749d55dfc4ec6ded0d5bc3e402803d85440ecd7e ACK No 172416428512270		Dated: 13/12/2024 Date : 13/12/2024						
Party : M M MARKETING PAOTA BHONAWAS ROADKESHAV COLONYPAOTA, PAOTA Phone no. GST NO 08BPDPG1567D1Z6						Truck No Broker : DALAL ABHISHEK JASORIYA Destination PAOTA Transport: **PARTY-SELF-RECD** :		
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	366.67	385.00	5.00	11,733.33
Other Charges						Total Qty 0		Basic Amount 11,733.33
Note CGST TAX SGST TAX 293.33 293.33						Oth.Charges 0.01		
Amount Chargeable (In Words): Rupees Twelve Thousand Three Hundred Twenty Only.						CGST TAX 293.33		
						SGST TAX 293.33		
						Net Amount 12,320.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11733.33=Tax:5 <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								