

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/24-25/1486 IRN No 651ef2fabdf9d1342faf501a76cd68d9a76957c81ca609a1ac024e7e6e7a6c8d ACK No 172415666622121		Dated: 27/08/2024 Date : 27/08/2024						
Party : MARUTI TRADING COMPANY ANAJ MANDI KRISHI UPAJ MANDI PLOT BHILWARA Phone no. GST NO 08ANQPM0142E1Z5						Truck No Broker : DALALI SELF Destination BHILWARA Transport: SHREE RAMESH :		
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	257.14	270.00	5.00	8,228.57
Other Charges						Total Qty 0		Basic Amount 8,228.57
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 207.71 207.71						Oth.Charges 80.01		CGST TAX 207.71
Amount Chargeable (In Words): Rupees Eight Thousand Seven Hundred Twenty Four Only.						SGST TAX 207.71		Net Amount 8,724.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8308.57=Tax:41 <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								