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/24-25/1811 Invoice Dated: 18/09/2024

9dd5112c74828cbc9122a2991253de98d8a680ef3835c1b0361effb

07f8f3dd8

IRN No

ACK No 172415823174348 Date: 18/09/2024



Party: BABULAL JITENDER KUMAR

Truck No DALALI SELF Broker BAJAJA BAZAR KHERLI

KHERLI Destination KHERLI

Transport: ROSHAN TRANSPORT Phone no.

GST NO 08ABMPJ3288L1Z1

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	376.19	395.00	5.00	24,076.19
	LOT NO 214							

Other Charges	Total Qty	0		•	Basic An	nount	24,076.19
Note					Oth.Char	ges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX				CGST TAX		603.90	
50.00 30.00 603.90 603.90			SGST TAX		603.90		
Amount Chargeable (In Words):				Net Amo	mt	OF 264 00	
Rupees Twenty Five Thousand Three Hundred Sixty Four Only.				Net Amo	uni	25,364.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.24156.19=Tax:1

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