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

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

**Truck No** 

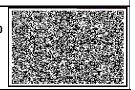
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/2759 Invoice Dated: 02/12/2024

IRN No 02f53e8bf476c3049f5860a047ff1ad2df8026380a377f01596a81a30

f18f6a3

ACK No 172416344802264 Date: 02/12/2024



Party: DHEERAJ KIRANA STORE

NEW SARAK, DEEG, DEEG, BHARATPUR,

DALAL NAVKHANDELWAL Broker DEEG Destination DEEG Transport: MARUTI Phone no.

GST NO 08AKBPC0352J1ZL

S.No.	<b>Description Of Goods</b>	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	971.43	1,020.00	5.00	31,085.72
	HWR							

Other Charges	Total Qty	0	,	,	Basic An	nount	31,085.72
Note					Oth.Char	ges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		779.14
				SGST TAX		779.14	
Amount Chargeable (In Words ): Rupees Thirty Two Thousand Seven Hundred Twenty Four Only.				Net Amount 32,72		32,724.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.31165.72=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**