GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 122222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

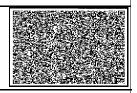
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2918 Dated: 14/12/2024

IRN No 9ae5c933f77b36265ccb3e1a34f6fc704e63168e35bc8b9916fd2df

0fc4bc7ee

ACK No 172416432652609 Date: 14/12/2024



Party: SHREE CHARBHUJA IMPEX BHILWARA Truck No

122BHILWARA, petch area

Broker

DALALI SELF

Destination

BHILWARA

Phone no.

Transport: SHREE RAMESH

GST NO 08AJMPM2171M2ZQ

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	309.52	325.00	5.00	29,714.28

Other Charges **Total Qty** 0 **Basic Amount** 29,714.28 Oth.Charges 80.00 Note **CGST TAX** 744.86 MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 744.86 744.86 SGST TAX 744.86 Amount Chargeable (In Words ): **Net Amount** 31,284.00 Rupees Thirty One Thousand Two Hundred Eighty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.29794.28=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**