GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

IRN No

Phone no.

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

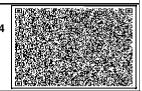
SSK/24-25/368 Invoice

Dated: 02/05/2024

17fa64cd614ce5a327393672e043322f1481aff0db3dddd9335e894

ec33057eb

ACK No 172414911747088 Date: 02/05/2024



Party: HARINARAYAN SHIVPRASAD

Truck No

Qty

32.00

DALAL PRASHANT JI BROKERS Broker

Destination SHRIGANGANAGAR SHRIGANGANAGAR Transport: **PARTY-SELF-RECD**

GST NO 08AAIFH5644K1Z0

S.No. Description Of Goods

1 GOLDEN RAISIN

HSN

Code

080620

Rate Paid GST Weigh **Amount** Rate RATE % 0.00 285.71 300.00 5.00 9,142.86

Total Qty Other Charges

0

9,142.86 **Basic Amount** Oth.Charges 80.00

50.00 30.00 230.57 230.57

MAZDURI EXP BARDANA CGST TAX SGST TAX

CGST TAX 230.57 SGST TAX 230.57

Amount Chargeable (In Words):

Rupees Nine Thousand Six Hundred Eighty Four Only.

Net Amount 9,684.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.9222.86=Tax:461.14

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Declaration

Note

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory