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

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Truck No

Broker

DALALI SELF

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2176 Dated: 12/10/2024

IRN No d692267855a46d9a79a3c41e2098e7726495b1f1b429cfc5959024

a3720100ce

ACK No 172416003228495 Date: 12/10/2024



Party: SETHI KIRANAA STORE MANDAWARI

MAIN BUS STANDMandawari, GANGAPUR MANDAVARI

AVARI Destination MANDAVARI
Transport: GANESH TI

Phone no. Transport: GANESH TRANSPORT

GST NO 08CAPPG8996Q1ZA

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	354.76	372.50	5.00	22,704.76

Oth	er Charges	otal Qty	0		•	Basic An	nount	22,704.76
Note					Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		569.62	
					SGST TAX		569.62	
Amount Chargeable (In Words): Rupees Twenty Three Thousand Nine Hundred Twenty Four Only.					Net Amount		23,924.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.22784.76=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