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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

Paid GST

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2309 Dated: 19/10/2024

IRN No e19a33459a91d5fa80cc9ed3dd483ebc1832db4942d2d0ad35a361

ac79ad5ea7

ACK No 172416051740703 Date: 19/10/2024

Party : EKTA ENTERPRISES

S No Description Of Goods

Truck No

Broker DL RAJESH JHALANI

Rate

JAIPUR Destination JAIPUR

Phone no. Transport: **PARTY-SELF-RECD**

HSN Ka

GST NO 08AKSPJ5220H1Z1

S.No.	Description Of Goods	Code	Kg		Rate	Rate	RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	657.14	690.00	5.00	10,514.29
Oth	er Charges	Total Qty	0			Basic Ar	nount	10,514.29

262.86 262.86 SGST TAX

Amount Chargeable (In Words):

Rupees Eleven Thousand Forty Only.

Net Amount

HSN:08062010=CGST2.5%+SGST2.5% On Rs.10514.29=Tax:5

Bankers Details:

CGST TAX SGST TAX

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

Oth.Charges

CGST TAX

Declaration

Note

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory

-0.01

262.86

262.86

11,040.00