

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850			
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SSK/24-25/2880 IRN No 25864969a2450490bdacf38602ec27f794fc62e17c3a5e894bde38f3eda249ea ACK No 172416407220028		Dated: 10/12/2024 Date : 10/12/2024					
Party : SHREE CHARBHUJA IMPEX BHILWARA 122BHILWARA, petch area BHILWARA Phone no. GST NO 08AJMPM2171M2ZQ						Truck No Broker : DALALI SELF Destination BHILWARA Transport: SHREE RAMESH :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	733.33	770.00	35,200.00
Other Charges					Total Qty 0		Basic Amount 35,200.00
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 882.00 882.00					Oth.Charges 80.00		CGST TAX 882.00
Amount Chargeable (In Words): Rupees Thirty Seven Thousand Forty Four Only.					SGST TAX 882.00		Net Amount 37,044.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.35280.00=Tax:1 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249							
REE SHYAM KRIPA ENTERPRISES							
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.							
Authorised Signatory							