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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

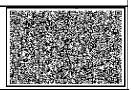
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/520 Invoice Dated: 14/05/2024

IRN No aa0bec09276071f53e93c23f9cbe2a755d0bf0dbc0b674c395d8d9

6e6c9c668e

ACK No 172414989752070 Date: 14/05/2024



Party: ADINATH GOND BHANDAR BUNDI ROAD CHITTORGARH

CHITTORGARH Phone no.

GST NO 08ABJPJ1962E1ZQ

Truck No

DL SARVEN MAMA Broker **Destination CHITTORGARH** Transport: BALAJI GOLDEN

| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|------|--------|--------------|---------------|-----------|
| 1 | GOLDEN RAISIN | 080620 | 64.00 | 0.00 | 219.05 | 230.00 | 5.00 | 14,019.05 |
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Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 352.48 352.48 Amount Chargeable (In Words): Rupees Fourteen Thousand Eight Hundred Four Only.

Oth.Charges 79.99 **CGST TAX** 352.48 SGST TAX 352.48 **Net Amount** 14,804.00

14,019.05

HSN:08062010=CGST2.5%+SGST2.5% On Rs.14099.05=Tax:7

Total Qty

Bankers Details:

Other Charges

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

Basic Amount

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory