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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

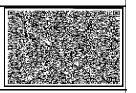
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/1056 Invoice Dated: 13/07/2024

IRN No 20a1900cffa6b47967c27877d2ea7dd543726e8aebb37c4b1e8f44

bbc216c237

ACK No 172415388980691 Date: 13/07/2024



Party: RISHBH KIRANA BHANDAR KABRA GALI, KABRA GALI, BHOPALGANJ

BHILWARAA

GST NO 08AEVPJ9645R1Z5

Phone no.

Truck No

DALALI SELF Broker Destination BHILWARAA

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	247.62	260.00	5.00	11,885.71

Other Charges	Total C	ty 0	-		Basic An	nount	11,885.71
Note				Oth.Charges		80.01	
MAZDURI EXP BARDANA CGST TAX SGST TAX				CGST TAX		299.14	
			SGST TAX		299.14		
Amount Chargeable (In Words): Rupees Twelve Thousand Five Hundred Sixty Four Only.			Net Amo	unt	12,564.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.11965.71=Tax:5

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