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

TAX INVOICE

SHREE SHYAM KRIPA ENTERPRISES

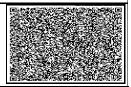
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2328 Dated: 21/10/2024

IRN No 1ecdf04b695b9b0d28194978d1753a41fa8f855424fb77093a12010

1025ba45c

ACK No 172416063551388 Date: 21/10/2024



Party : GARG AGENCY

KASERA SADAN BASEMANT AREA IN

KARAULI

Phone no. **GST NO** 08AWWPG7846G1ZU

Truck No

Broker DALALI SELF

Destination KARAULI
Transport: JAI JAGDAMBA TRANSPORT

:

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	371.43	390.00	5.00	17,828.57
	Q 27							

Oth	er Charges	Total Qty	0		,	Basic An	nount	17,828.57
Note					Oth.Charges		80.01	
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		447.71	
					SGST TAX		447.71	
Amount Chargeable (In Words):					NI-4 A		10 004 00	
Rupees Eighteen Thousand Eight Hundred Four Only.					Net Amo	unt	18,804.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.17908.57=Tax:8

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