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

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

**Truck No** 

Broker

DALALI SELF

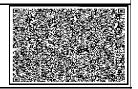
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/1629 Invoice Dated: 05/09/2024

IRN No 0dc1735e4032b2ffe985bfa836b6dbbe06fe9eadd7f2facd36f7fa5b

b9adad6c

ACK No 172415735837276 Date: 05/09/2024



Party: MARUTI TRADING COMPANY ANAJ MANDI KRISHI UPAJ MANDI PLOT

BHILWARA Destination BHILWARA Phone no.

Transport: SHREE RAMESH

**GST NO** 08ANQPM0142E1Z5

| S.No. | Description Of Goods | HSN<br>Code | Kg    |      | Rate   | Paid<br>Rate | GST<br>RATE % | Amount    |
|-------|----------------------|-------------|-------|------|--------|--------------|---------------|-----------|
| 1     | GOLDEN RAISIN        | 080620      | 48.00 | 0.00 | 361.90 | 380.00       | 5.00          | 17,371.43 |
|       | Q 27                 |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |

| Other Charges   | Total Qty | 0        | •        | • | Basic An | nount | 17,371.43 |
|---|-----------|----------|----------|---|----------|-------|-----------|
| Note  |           |          |          |   | Oth.Char | ges   | 79.99     |
| MAZDURI EXP BARDANA CGST TAX SGST TAX                 |           |          | CGST TAX |   | 436.29   |       |           |
| 50.00 30.00 436.29 436.29                             |           |          | SGST TAX |   | 436.29   |       |           |
| Amount Chargeable (In Wor<br>Rupees Eighteen Thousand | •         | y Four O | nly.     |   | Net Amo  | unt   | 18,324.00 |

HSN:08062010=CGST2.5%+SGST2.5% On Rs.17451.43=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**