GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 122222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Truck No

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

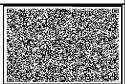
Invoice SSK/24-25/924 Dated: 02/07/2024

f91a95a7590b3352e92c20c3f6f02dc386b91c5a21af093b48aa393

bbd564e68

IRN No

ACK No 172415313692266 Date: 02/07/2024



Party: PYARE LAL BHAGWAT PRASAD

NEAR LAXMAN MANDIR DEEG Broker DL GIRRAJ KHANDELWAL

DEEG Destination DEEG

Phone no. Transport: BALI TRANSPORT

GST NO 08ETMPD1117G1ZX

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	397.62	417.50	5.00	38,171.42

Oth	er Charges To	tal Qty	0		,	Basic An	nount	38,171.42
Note					Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		956.29	
					SGST TAX		956.29	
Amount Chargeable (In Words): Rupees Forty Thousand One Hundred Sixty Four Only.					Net Amo	unt	40,164.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.38251.42=Tax:1

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