GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

AJMER

TAX INVOICE

Invoice CREDIT
Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

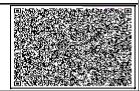
Invoice SSK/23-24/198

Dated: 15/04/2024

IRN No 3657a22110428d88fdac774f46c23aa36ac158cc1a55ea2d12c8e3

0ddf7b99b0

ACK No 172414801967358 Date: 15/04/2024



Party: LAXMI TRADERS AJMER Truck No Broker

Destination AJMER

Phone no. Transport: J K TRANSPORT

GST NO 08BARPN8826M1ZP

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	409.52	430.00	5.00	6,552.38
2	GOLDEN RAISIN	080620	15.00	0.00	304.76	320.00	5.00	4,571.43

0 11,123.81 **Total Qty** Basic Amount **Other Charges** Oth.Charges 79.99 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 280.10 50.00 30.00 280.10 280.10 SGST TAX 280.10 Amount Chargeable (In Words): **Net Amount** 11,764.00 Rupees Eleven Thousand Seven Hundred Sixty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.11203.81=Tax:5

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

Declaratio

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory