GST NO 08BZKPG6709E1ZB
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

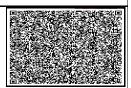
Invoice SSK/24-25/2498 Dated: 08/11/2024

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e6b6aa4ff3

IRN No

ACK No 172416183700156 Date: 08/11/2024



Party: MAHESH CHAND LOVE KUMAR

Truck No

Broker DL BITTU AGARWAL

GANGAPUR Destination GANGAPUR

Phone no. Transport: JAI JAGDAMBA TRANSPORT

GST NO 08AKRPG8311M1ZO

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	485.71	510.00	5.00	15,542.86
	78							
2	GOLDEN RAISIN	080620	16.00	0.00	666.67	700.00	5.00	10,666.67
	LOT 55							

Other Charges	Total Qty	0	•	Basic An	nount	26,209.53
Note				Oth.Char	ges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX			CGST TAX		657.24	
50.00 30.00 657.24 657.24				SGST TA	λX	657.24
Amount Chargeable (In Word	s):					
Rupees Twenty Seven Thousand Six Hundred Four Only.			Net Amo	unt	27,604.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.26289.53=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