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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

DALALI SELF

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

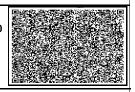
Invoice SSK/24-25/1918 Dated: 26/09/2024

2094cecc450874dce3418d26c2dc9ad6028e0afd85594aafcbfd920

af19b2970

IRN No

ACK No 172415879225223 Date: 26/09/2024



Party: RADHEY ENTERPRISES BUNDI Truck No **Broker** -, -, -, GURU NANAK COLONY, VIKAS BUNDI Destination BUNDI Transport: BRIJESH Phone no.

GST NO 08AXUPV1004A1ZL

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	438.10	460.00	5.00	21,028.57
	LOT NO 350							

Other Charges **Total Qty** 0 **Basic Amount** 21,028.57 Oth.Charges 80.01 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 527.71 50.00 30.00 527.71 527.71 SGST TAX 527.71 Amount Chargeable (In Words): **Net Amount** 22,164.00 Rupees Twenty Two Thousand One Hundred Sixty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.21108.57=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