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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

DALAL BHAUBALI BROKER

SHREE SHYAM KRIPA ENTERPRISES

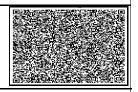
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/1902 Invoice Dated: 25/09/2024 IRN No

062920f6df08b086af538de04088a282d68eefa7fa198c2d2165d29

307ff7916

ACK No 172415871579173 Date: 25/09/2024



Party: KUSHAL TRADING COMPANY ITAWA

Broker MAIN ROADTEH PIPALDA, ITAWA

Destination ITAWA ITAWA

Transport: JAIPUR KOTA CORPRATION Phone no.

Truck No

GST NO 08AVUPC0803C1ZZ

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	209.52	220.00	5.00	10,057.14
	LOT NO 472							

Othe	er Charges	To	tal Qty	0	,	•	Basic An	nount	10,057.14
Note)						Oth.Char	ges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		253.43		
50.00							SGST TA	λX	253.43
Amount Chargeable (In Words):									
Rupees Ten Thousand Six Hundred Forty Four Only.					Net Amo	unt	10,644.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.10137.14=Tax:5

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