

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 1222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850			
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SSK/24-25/2531 IRN No 58e4ffa23132f787ab1870358f6a05b3224da366f36fb83becba71b3eca6f01f ACK No 172416204218523		Dated: 11/11/2024 Date : 11/11/2024					
Party : LAKHAN & COMPANY ALWAR SOUTH CHOWKALWAR, KEDALGUNJ ALWAR Phone no. GST NO 08AIYPK8209R1Z2						Truck No Broker : DALAL PRADEEP JI KHANDWAL Destination ALWAR Transport: AMAR ROADWAYES :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN NB	080620	64.00	0.00	476.19	500.00	30,476.19
Other Charges					Total Qty 0		Basic Amount 30,476.19
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 100.00 60.00 765.90 765.90					Oth.Charges 160.00		CGST TAX 765.90
Amount Chargeable (In Words): Rupees Thirty Two Thousand One Hundred Sixty Eight Only.					SGST TAX 765.90		Net Amount 32,168.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30636.19=Tax:1 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249							
REE SHYAM KRIPA ENTERPRISES							
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.							
Authorised Signatory							