GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

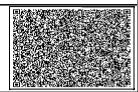
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/328 Dated: 27/04/2024 Invoice

IRN No 135802ee5e2ca66330d4d435caefd5bb7c4b3f2b8923776d300bd

c71ee0a412a

ACK No 172414876726713 Date: 27/04/2024



Party: TARUN TRADERS

BARAN Phone no.

Broker 15- PRATAPCHOWKK BARAN

Destination BARAN

**Truck No** 

Transport: JAIPUR KOTA SARVICE

DL PRASHANT JI BROKERS

GST NO 08DRTPG3602M1ZD

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	314.29	330.00	5.00	10,057.14
2	GOLDEN RAISIN	080620	32.00	0.00	280.95	295.00	5.00	8,990.48
Oth	or Charges	Total Oty	, 0			Bacia Ar	nount	10 047 62

Other Charges Total Qty Basic Amount 19,047.62 Oth.Charges 80.00 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 478.19 50.00 30.00 478.19 478.19 SGST TAX 478.19 Amount Chargeable (In Words ): **Net Amount** 20,084.00 Rupees Twenty Thousand Eighty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.19127.62=Tax:9

**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**