GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

IRN No

SUMERPUR Phone no.

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

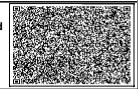
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/23-24/3505 Invoice

Dated: 08/03/2024 e1b52b80b51c03a4ba94dcfc309c4f50b5cc277c3603f2f6ec0285d

2e4e10bef

ACK No Date: 08/03/2024 172414562086769



Party: SHRI SHYAM DRY FRUITS SNACKS

Truck No

DL SARVEN MAMA Broker

Destination SUMERPUR Transport: OM RAJASTHAN

GST NO 08CTFPS6336B2ZL

HSN Rate Paid GST S.No. Description Of Goods Weigh Qty **Amount** Code Rate RATE % 1 GOLDEN RAISIN 080620 48.00 0.00 219.05 230.00 5.00 10,514.28

0 **Total Qty** 10,514.28 **Other Charges** Basic Amount Oth.Charges 80.00 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 264.86 50.00 30.00 264.86 264.86 SGST TAX 264.86

Rupees Eleven Thousand One Hundred Twenty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.10594.28=Tax:5

**Bankers Details:** 

SVC CO-OPERATIVE BANK LTD.

Amount Chargeable (In Words ):

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

**Net Amount** 

Declaration

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory** 

11,124.00