GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

TAX INVOICE

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/23-24/183

Lic No.: 12222027000147

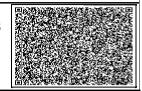
Dated: 12/04/2024

Truck No

IRN No eb0db736de2e04d805da20e10b8ad05d79f9cef74da9dee1d77a5

326587c1399

ACK No 172414791065973 Date: 12/04/2024



Party: KESHARIYA MALL

RAIPUR

0.0 M/S VEETRAG NDUSTRISES

Broker DL RINKU JI KHANDELWAL

Destination RAIPUR

Phone no. Transport: SHREE RAM ROADLINES

GST NO 08ABZPB6748A1ZG

Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
GOLDEN RAISIN	080620	32.00	0.00	352.38	370.00	5.00	11,276.19
		Code	Code Code	Code Code	Code Code	Code Code Rate	Code Rate RATE %

Other ChargesTotal Qty0Basic Amount11,276.19NoteOth.Charges80.01

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 283.90 283.90

Amount Chargeable (In Words):

Rupees Eleven Thousand Nine Hundred Twenty Four Only.

Net Amount	11,924.00
SGST TAX	283.90
CGST TAX	283.90
Oth.Charges	80.01
Basie 7 tilloant	11,270.10

HSN:08062010=CGST2.5%+SGST2.5% On Rs.11356.19=Tax:5

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

Declaratio

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory