GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 122222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Truck No

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/694 Dated: 03/06/2024

IRN No **2668a35995f22cbdde6244f1e7c1b83531fa722770a7acac127afae**

34921b366

ACK No 172415119771561 Date: 03/06/2024

Party: KOTHARI DRY FRUITS

KOTA ROAD,BUNDI RAJASTHAN Broker DL SHAHIL JI

BUNDI Destination BUNDI

Phone no. Transport: **PARTY-SELF-RECD**

GST NO 08AQTPK5484D1ZD

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	300.00	315.00	5.00	9,600.00
—								

Tota	al Qty	0			Basic Ar	nount	9,600.00
					Oth.Charges		0.00
					CGST TA	ΑX	240.00
					SGST TA	λX	240.00
					Net Amo	unt	10,080.00
	Tota	Total Qty	Total Qty 0	Total Qty 0	,	Oth.Char CGST TA	Oth.Charges CGST TAX SGST TAX

HSN:08062010=CGST2.5%+SGST2.5% On Rs.9600.00=Tax:48

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