GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

BHARATPUR

TAX INVOICE

Invoice CREDIT
--Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

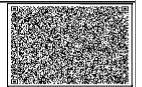
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/412 Dated: 06/05/2024

IRN No 2962e4583bb9f7391589bc39f32a7a5ca8d6e6f9f3eb9bf566c8d84

a4c864509

ACK No 172414937382960 Date: 06/05/2024



Party: PANKAJ TRADING COMPANY

Truck No

Broker DL S.D BROKERS

Destination BHARATPUR

Phone no. Transport: BAYANA BHARATPUR

GST NO 08DIMPK6672M1ZE

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	395.24	415.00	5.00	37,942.86
Oth	er Charges	Total Qty	, 0			Basic Ar	l nount	37,942.86

 Other Charges
 Total Qty
 0
 Basic Amount
 37,942.86

 Note
 Oth.Charges
 100.00

 MAZDURI EXP BARDANA CGST TAX SGST TAX
 CGST TAX
 951.07

 50.00 50.00 951.07 951.07
 SGST TAX
 951.07

 Amount Chargeable (In Words):
 Rupees Thirty Nine Thousand Nine Hundred Forty Five Only.
 Net Amount
 39,945.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.38042.86=Tax:1

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