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

Invoice SSK/24-25/474

IRN No

ACK No Date :

Party: RAJMAL RAMESH CHAND Truck No

Broker DL VIMAL MAMA

Dated: 09/05/2024

DEVOLI Destination DEVOLI

Phone no. Transport: AMAR FREAT CARRIER

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	338.10	355.00	5.00	5,409.52
Oth	or Charges	Total Otv	, 0			Rasic Ar	nount	5 409 52

Basic Amount 5,409.52 Other Charges Total Qty Oth.Charges 50.50 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 136.49 30.00 20.00 136.49 136.49 SGST TAX 136.49 Amount Chargeable (In Words ): **Net Amount** 5,733.00 Rupees Five Thousand Seven Hundred Thirty Three Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.5459.52=Tax:272.98

**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**