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

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

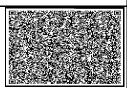
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/1888 Dated: 25/09/2024

fe9721d80c029cb48cd4c8623d3b93d7fe965ce48e28376ba85247

9c310cac63

ACK No 172415870674046 Date: 25/09/2024



Party: RAJ STORE

121-JAWAHAR MARKET SRI GANGANAGAR

SRI GANGANAGAR

Phone no.

IRN No

GST NO 08AHTPR6316C1Z2

Truck No

Broker DALAL PRASHANT JI BROKERS

Destination SRI GANGANAGAR Transport: TATITA TRAVELS

:

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	752.38	790.00	5.00	24,076.19
	LOT NO 214							
			l					

Other Charges	Total Qty	0	,	,	Basic An	nount	24,076.19
Note					Oth.Char	ges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		603.90
				SGST TAX		603.90	
Amount Chargeable (In Words): Rupees Twenty Five Thousand Three Hundred Sixty Four Only.				Net Amount 2		25,364.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.24156.19=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