GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

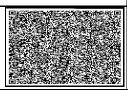
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2914 Dated: 14/12/2024

IRN No db584709a4e67f4b328a3d0126dfe3c086a54b3ad1a9d4c9f64be8

1821d337b3

ACK No 172416432427030 Date: 14/12/2024



Party: BABU LAL VIMAL KUMAR JAIN
MAIN MARKET KATHUMAR (ALWAR)
KATHUMAR
Phone no.

Truck No
Broker DALALI SELF
Destination KATHUMAR
Transport: BALI EXPRESS

GST NO 08CDJPK1193G1ZG

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	723.81	760.00	5.00	11,580.95

Other Charges Total Qty 0 **Basic Amount** 11,580.95 Oth.Charges 80.01 Note **CGST TAX** 291.52 MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 291.52 291.52 SGST TAX 291.52 Amount Chargeable (In Words ): **Net Amount** 12,244.00 Rupees Twelve Thousand Two Hundred Forty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.11660.95=Tax:5

**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**