GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

RAJA PARK Phone no.

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

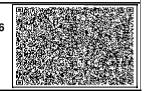
SSK/24-25/424 Invoice

Dated: 07/05/2024

IRN No 5a9989128fc7916ad55ba55546800b8e96f2b430af9d9c1931f6586

476ce72c1

ACK No 172414942144054 Date: 07/05/2024



Party: MASHOOR PANJABI KIRANA STORE

21. GURUDWARA SHOPS RAJA PARK

Destination RAJA PARK

Truck No

Broker

Transport: **PARTY-SELF-RECD**

DL MAHESH JHALANI

GST NO 08AAWFM3658A1Z0

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | Paid Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|-------|--------|--------------|---------------|-----------|
| 1 | GOLDEN RAISIN | 080620 | 32.00 | 0.00 | 819.05 | 860.00 | 5.00 | 26,209.52 |
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Total Qty 0 Basic Amount 26,209.52 Other Charges Oth.Charges 0.00 Note CGST TAX CGST TAX SGST TAX 655.24 655.24 655.24 SGST TAX 655.24 Amount Chargeable (In Words):

Rupees Twenty Seven Thousand Five Hundred Twenty Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.26209.52=Tax:1

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Net Amount

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory

27,520.00