08BZKPG6709E1ZB GST NO 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

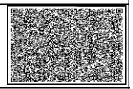
SSK/24-25/1299 Invoice Dated: 06/08/2024

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8dbe91d8

IRN No

ACK No 172415541948083 Date: 06/08/2024



Party: SHUBHAM TRADERS DEOVLI

Truck No

DL VIMAL MAMA Broker

Destination DEOLI DEOLI

Transport: AMAR FREAT CARRIER Phone no.

GST NO 08AFEPS6128N1ZV

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	445.24	467.50	5.00	14,247.62

Other Charges Total Qty 0 Basic Amount 14,247.62 Oth.Charges 50.50 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 357.44 30.00 20.00 357.44 357.44 SGST TAX 357.44 Amount Chargeable (In Words): **Net Amount** 15,013.00 Rupees Fifteen Thousand Thirteen Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.14297.62=Tax:7

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