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/24-25/743 Invoice

Dated: 08/06/2024 c5a88641d9bf14021e07b6c3c64094719df055ac7ac40250360016

b9addd62d5

ACK No Date: 08/06/2024 172415154268323

Party: JAI AMBAY TRADING CO

NOHRA NO, 89, PURANI DHAN MANDI,

SRI GANGANAGAR

Phone no.

IRN No

GST NO 08CERPB5438J1Z4

Truck No

DALAL PRASHANT JI BROKERS Broker

Destination SRI GANGANAGAR Transport: TATITA TRAVELS

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	380.95	400.00	5.00	6,095.24

Other Charges	Total Qty	0		•	Basic An	nount	6,095.24
Note					Oth.Charges		80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		154.38
					SGST TAX		154.38
Amount Chargeable (In Words): Rupees Six Thousand Four Hundred Eighty Four Only.				Net Amount		6.484.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6175.24=Tax:30

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