GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

BHILWARA Phone no.

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

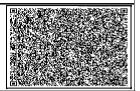
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/86 Invoice Dated: 05/04/2024

IRN No 9065a9b3e91bc1f5d09cd2c40223d14a1cfd7764b70e8b3322c6f4

3aba820fd5

ACK No 172414745400179 Date: 05/04/2024



Party: HARIOM TRADERS

DL SELF Broker Destination BHILWARA

Truck No

Transport: SHREE RAMESH

GST NO 08AWCPK7376B1ZJ

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	285.71	300.00	5.00	9,142.86

0 **Total Qty** Basic Amount 9,142.86 Other Charges Oth.Charges 70.50 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 230.32 50.00 20.00 230.32 230.32 SGST TAX 230.32 Amount Chargeable (In Words): **Net Amount** 9,674.00 Rupees Nine Thousand Six Hundred Seventy Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.9212.86=Tax:460.64

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