GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Truck No

Broker

DL SHAHIL JI

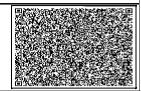
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/23-24/215 Invoice Dated: 16/04/2024

IRN No 6f16a1d83fc5f36bb6708b03990271f6fa76381070ec9dd2759fb78

22a3fd7af

ACK No 172414811627538 Date: 16/04/2024



Party: LATHI ENTERPRISES

SADAR BAZAR BUNDI, LATHI

Destination BUNDI BUNDI Transport:

Phone no.

GST NO 08ACGPL4469C1ZL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	326.19	342.50	5.00	20,876.19

Total Qty 0 Basic Amount 20.876.19 Other Charges

Note MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 523.90 523.90

Amount Chargeable (In Words):

Rupees Twenty Two Thousand Four

Only.	Net

Net A	Amount	22.004.00
SGS	T TAX	523.90
CGS	T TAX	523.90
Oth.0	Charges	80.01
- 0.0		,

HSN:08062010=CGST2.5%+SGST2.5% On Rs.20956.19=Tax:1

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory