GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

IRN No

ALWAR

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

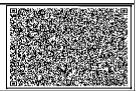
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/275 Invoice

Dated: 22/04/2024 1cf790c3f2cbd959f605c06ff9162a1c3b89eec1d43b4104f74aab42

75c5aa19

ACK No 172414844468155 Date: 22/04/2024



Party: ASHOK GENERAL STORE **Truck No**

DL NAV KHANDELWAL Broker

Destination ALWAR

Phone no. Transport: JAIPUR ALWER

GST NO 08ACRPK8113H1ZC

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	409.52	430.00	5.00	26,209.52

Total Qty 0 26,209.52 Other Charges **Basic Amount** Oth.Charges 80.00 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 657.24 50.00 30.00 657.24 657.24 SGST TAX 657.24 Amount Chargeable (In Words): **Net Amount** 27,604.00 Rupees Twenty Seven Thousand Six Hundred Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.26289.52=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