

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		Phone: 9694882850		Mob.No.   9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice    SSK/24-25/1131		Dated: 22/07/2024											
IRN No    d3a896d43b8f85b955d3b9cba62e32403220c470d46f0f00d35eb57a9a084359													
ACK No    172415441130386		Date : 22/07/2024											
Party : GUPTA TRADERS CIHHITAR CHOORAHA CITY SADAR BAZAR SAWAI MADHOPUR Phone no. GST NO 08AHQPG4729F1Z5						Truck No Broker    DL KAMLESH JI Destination SAWAI MADHOPUR Transport: JAIPUR SAVAIMADHAOPUR :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	64.00	0.00	338.10	355.00	5.00	21,638.09					
Other Charges						Total Qty    0		Basic Amount    21,638.09					
Note								Oth.Charges    80.01					
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX    542.95					
50.00    30.00    542.95    542.95								SGST TAX    542.95					
Amount Chargeable (In Words):								Net Amount    22,804.00					
Rupees    Twenty Two Thousand Eight Hundred Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21718.09=Tax:1													
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													