GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/441 Invoice

Lic No.: 12222027000147

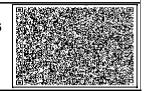
IRN No

Dated: 08/05/2024

498226698e2cd474c0ae675fe3bd3580c7fd6b635a802d42f91065

21e32a8092

ACK No 172414952301560 Date: 08/05/2024



Party: PANGARIA ENTERPRISES

240, CHITTOR HAVALI ROAD,

Destination BHILWARA

DL TINKU JASORIYA

BHILWARA Phone no. Transport: SHREE RAMESH

GST NO 08ABDPP1993P1ZW

Truck No

Broker

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	219.05		5.00	21,028.57
011	an Ohamaa	Total Ot	, 0			Doois An		01 000 57

Other Charges Total Qty

Note

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 527.71 527.71

Amount Chargeable (In Words):

Rupees Twenty Two Thousand One Hundred Sixty Four Only.

Net Amount	22,164.00
SGST TAX	527.71
CGST TAX	527.71
Oth.Charges	80.01
Dasic Amount	21,020.37

HSN:08062010=CGST2.5%+SGST2.5% On Rs.21108.57=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