GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

SHRI GANGANAGAR

Phone no.

TAX INVOICE

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

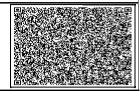
Invoice SSK/24-25/84

Dated: 05/04/2024

IRN No 86fcc1ebf61dec0f61e71e60d1828421366c34dae1c2488956736b

eb57b482e9

ACK No 172414744677668 Date: 05/04/2024



Party: GAURAV SALES AJANCIES

Truck No

Broker DL PRASHANT JI BROKERS

Destination SHRI GANGANAGAR

Transport:

GST NO 08BCDPK5746B1ZS

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	323.81	340.00	5.00	5,180.95
2	GOLDEN RAISIN	080620	32.00	0.00	261.90	275.00	5.00	8,380.95

0 **Total Qty** Basic Amount 13,561.90 **Other Charges** Oth.Charges 80.02 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 341.04 50.00 30.00 341.04 341.04 SGST TAX 341.04 Amount Chargeable (In Words): **Net Amount** 14,324.00 Rupees Fourteen Thousand Three Hundred Twenty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.13641.90=Tax:6

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