

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/1478 IRN No 52668e5c582b6fb38968cbaec50abdb4a61b89edbb79172ad157af05762568bd ACK No 172415660245081		Dated: 26/08/2024 Date : 26/08/2024						
Party : SURESH CHAND SUNIL KUMAR JAIN PLOT NO. NIVAI NIVAI Phone no. GST NO 08ABHPJ5373M1Z6						Truck No Broker : DALALI SELF Destination NIVAI Transport: HARISHANKAR :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	552.38	580.00	5.00	8,838.10
Other Charges						Total Qty 0		Basic Amount 8,838.10
Note MAZDURI EXP CGST TAX SGST TAX 50.00 222.20 222.20						Oth.Charges 50.50		
Amount Chargeable (In Words): Rupees Nine Thousand Three Hundred Thirty Three Only.						CGST TAX 222.20		
						SGST TAX 222.20		
						Net Amount 9,333.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8888.10=Tax:44 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								