

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/24-25/2020 IRN No		Dated: 02/10/2024						
ACK No		Date :						
Party : RAJ TRADERS ANOOPGARH Phone no. GST NO 08CLYPD0481M1ZH		Truck No Broker : DALAL PRASHANT JI BROKERS Destination ANOOPGARH Transport: AMBIKA TRAVELS :						
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 350	080620	48.00	0.00	438.10	460.00	5.00	21,028.57
Other Charges						Total Qty 0		Basic Amount 21,028.57
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 527.71 527.71						Oth.Charges 80.01		
Amount Chargeable (In Words): Rupees Twenty Two Thousand One Hundred Sixty Four Only.						CGST TAX 527.71		
						SGST TAX 527.71		
						Net Amount 22,164.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21108.57=Tax:1 <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								