GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147

TAX INVOICE

Paid GST

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

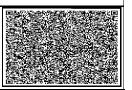
Invoice SSK/24-25/1257

Dated: 01/08/2024

ba395ed50f567ce7f69179794c8499961825ce2c3a96b1b02b5f3e2

f366e815c

ACK No 172415509422859 Date: 01/08/2024



Party: JAI AMBAY TRADING CO

NOHRA NO, 89, PURANI DHAN MANDI,

SRI GANGANAGAR

S No Description Of Goods

Phone no.

IRN No

GST NO 08CERPB5438J1Z4

Truck No

Broker DALAL PRASHANT JI BROKERS

Rate

Destination SRI GANGANAGAR

Transport: TATITA TRAVELS

ansport. [A]

:

HSN Kg

S.No.	Description Of Goods	Code	Kg		Kate	Rate	RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	380.95	400.00	5.00	6,095.24

Oth	er Charges	Total Qty	, 0		•	Basic An	nount	6,095.24
Note				Oth.Charges		80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TA	4Χ	154.38	
				SGST TAX		154.38		
Amount Chargeable (In Words): Rupees Six Thousand Four Hundred Eighty Four Only.			Net Amo	unt	6,484.00			

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6175.24=Tax:30

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