GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

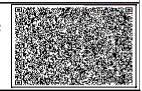
Invoice SSK/24-25/226

Dated: 16/04/2024

IRN No e12f0b781589f9b8de5dabe73832059ab616d1d63b2b0165d1ed2

ac6395fc2e9

ACK No 172414811896174 Date: 16/04/2024



Party: SUGANCHAND MANGILAL

7, TEJA CHOWK KHATI GALI, BEAWAR,

BEAWER

Phone no.

Truck No

Broker DL TINKU JASORIYA

Destination BEAWER

Transport: SHREE RAM ROADLINES

GST NO 08AITPB7301C1ZK

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	409.52	430.00	5.00	39,314.28
O+1-	Ob	Total Oty	^			Dagia Ar	naunt	20 214 20

 Other Charges
 Total Qty
 0
 Basic Amount
 39,314.28

 Note
 Oth.Charges
 80.00

 MAZDURI EXP BARDANA CGST TAX SGST TAX
 CGST TAX
 984.86

 50.00 30.00 984.86 984.86 Amount Chargeable (In Words):
 SGST TAX
 984.86

Rupees Forty One Thousand Three Hundred Sixty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.39394.28=Tax:1

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Net Amount

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory

41,364.00