GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
--Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

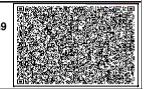
Invoice SSK/23-24/147

Dated: 10/04/2024

IRN No 06bfbfa3cd6a846346b0582843135f43414eb299d72ec5f6167ada9

d2a337644

ACK No 172414777683357 Date: 10/04/2024



Party: SURESH CHAND SUNIL KUMAR JAIN
PLOT NO.11 KRISHI UPAJ MANDI SAMIT

Truck No
Broker

NIVAI Destination NIVAI
Phone no. Transport: SHIVRAJ

GST NO 08ABHPJ5373M1Z6

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	209.52	220.00	5.00	10,057.14

 Other Charges
 Total Qty
 0
 Basic Amount
 10,057.14

 Note
 Oth.Charges
 80.00

 MAZDURI EXP BARDANA CGST TAX SGST TAX
 CGST TAX
 253.43

 50.00 30.00 253.43 253.43
 SGST TAX
 253.43

Amount Chargeable (In Words):
Rupees Ten Thousand Six Hundred Forty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.10137.14=Tax:5

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

Net Amount

Declaratio

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory

10,644.00