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

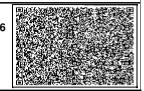
SSK/23-24/135 Invoice

Dated: 09/04/2024

IRN No b1e64f2d8ec61540f2039198612cb9b8509470c6fdfb272d58251e6

f577239e7

ACK No 172414770611360 Date: 09/04/2024



Party: CHITRAMAL MAHAVEER PARSAD

1, Univara Road, Nainwan, Bundi,

NAINWA

Phone no.

Truck No

DL RAJESH GUPTA Broker

Destination NAINWA

Transport: TIWARI TRANSPORT

GST NO 08AGPPJ3117N1Z0

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
		_						

Total Qty 0 Other Charges Basic Amount 10,057.14 Note MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 253.43 253.43

Amount Chargeable (In Words):

Rupees Ten Thousand Six Hundred Forty Four Only.

Net Amount	10,644.00
SGST TAX	253.43
CGST TAX	253.43
Oth.Charges	80.00

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

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory