

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/24-25/2466 IRN No 1f0190479a42c279a08ca8b6b3354aaa3b552a5966cdb151916d6806b91b9911 ACK No 172416158498019		Dated: 05/11/2024 Date : 05/11/2024						
Party : MARUTI TRADING COMPANY ANAJ MANDI KRISHI UPAJ MANDI PLOT BHILWARA Phone no. GST NO 08ANQPM0142E1Z5						Truck No Broker : DALALI SELF Destination BHILWARA Transport: SHREE RAMESH :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN WR/96	080620	90.00	0.00	219.05	230.00	5.00	19,714.28
2	GOLDEN RAISIN HE/150	080620	32.00	0.00	371.43	390.00	5.00	11,885.72
Other Charges						Total Qty 0		Basic Amount 31,600.00
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 100.00 60.00 794.00 794.00						Oth.Charges 160.00		CGST TAX 794.00
Amount Chargeable (In Words): Rupees Thirty Three Thousand Three Hundred Forty Eight Only.						SGST TAX 794.00		Net Amount 33,348.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.31760.00=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								