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

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/1083 Dated: 16/07/2024

IRN No e2bfa7acb8ecfc8b9cdd32764b18a44f3392a1c86d33608da5283f9

c4c008eca

ACK No 172415406219327 Date: 16/07/2024

Party: VIKRAM TRADERS

SUMERPUR

Truck No

Broker DL MANISH JI Destination SUMERPUR

Phone no. Transport: OM RAJASTHAN

GST NO 08AAKHK8246C1Z4

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	252.38	265.00	5.00	8,076.19
ı								

Other Charges	Total Qt	y 0	,	,	Basic An	nount	8,076.19
Note				Oth.Charges		80.01	
MAZDURI EXP BARDANA CGST TAX SGST TAX				CGST TA	AΧ	203.90	
			SGST TA	λX	203.90		
Amount Chargeable (In Words):							
Rupees Eight Thousand Five Hundred Sixty Four Only.				Net Amo	unt	8,564.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.8156.19=Tax:40

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