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/24-25/470 Invoice

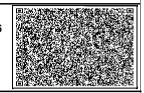
GST NO 08AGDPJ8702H1ZG

Dated: 09/05/2024

IRN No be060e983d4ea59441ad6a5c665c955e1241e58af2f75de7fff1b66

12fbc1dcc

172414960505532 Date: 09/05/2024



Party: K.P.PROVISION STORE KOTA

SAROVAR ROADKOTA, OLD DHANMANDI

KOTA Phone no.

ACK No

Truck No

DALAL NEMICHAND MALI Broker

Destination KOTA Transport: BRIJESH

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	297.62	312.50	5.00	28,571.42

Total Qty 0 Basic Amount 28,571.42 Other Charges

Note

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 716.29 716.29

Amount Chargeable (In Words):

Rupees Thirty Thousand Eighty Four Only.

Net Amount	30,084.00
SGST TAX	716.29
CGST TAX	716.29
Oth.Charges	80.00
	·

HSN:08062010=CGST2.5%+SGST2.5% On Rs.28651.42=Tax:1

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory