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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

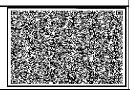
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/1888 Dated: 25/09/2024

fe9721d80c029cb48cd4c8623d3b93d7fe965ce48e28376ba85247

9c310cac63

ACK No 172415870674046 Date: 25/09/2024



Party: RAJ STORE

121-JAWAHAR MARKET SRI GANGANAGAR

SRI GANGANAGAR

Phone no.

IRN No

GST NO 08AHTPR6316C1Z2

Truck No

DALAL PRASHANT JI BROKERS **Broker**

Destination SRI GANGANAGAR **Transport: TATITA TRAVELS**

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	752.38	790.00	5.00	24,076.19
	LOT NO 214							

0

Note					
MAZDURI EXP BARDANA CGST TAX SGST TAX					
50.00 30.00 603.90 603.90					
Amount Chargeable (In Words):					
Rupees Twenty Five Thousand Three Hundred Sixty Four Only.					

Basic Amount 24,076.19 Oth.Charges 80.00 CGST TAX 603.90 SGST TAX 603.90 **Net Amount** 25,364.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.24156.19=Tax:1

Total Qty

Bankers Details:

Other Charges

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