GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/387 Invoice

Lic No.: 12222027000147

Dated: 04/05/2024

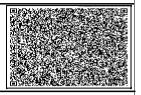
IRN No 00f20a4a03909505b016f654342499a459470ac8aa1825f3817a5a6

f0c727a79

ACK No 172414926211833

Date: 04/05/2024

Truck No



Party: SHIVAY ENTERPRISES

WARD NO. 17, OPPSITE BALAJI

DALAL PRASHANT JI BROKERS Broker Destination JHALAWAR

JHALAWAR Phone no.

Transport: JAIPUR KOTA

GST NO 08BEAPK2731M2ZG

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	285.71	300.00	5.00	18,285.72
	LOT NO 376							
				ļ				

Total Qty 0 18,285.72 Other Charges Basic Amount

Note

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 459.14 459.14

Oth.Charges 80.00 CGST TAX 459.14 SGST TAX 459.14

Amount Chargeable (In Words):

Rupees Nineteen Thousand Two Hundred Eighty Four Only.

Net Amount 19,284.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.18365.72=Tax:9

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