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

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

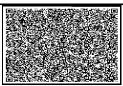
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/573 Dated: 20/05/2024

IRN No 99b49b04837a6f69cb5e708192c0fb9f911612eb89ba88fb3448669

dc0aea7a1

ACK No 172415026230904 Date: 20/05/2024



Party: GYAN PANSARI

Truck No

Broker DL BABULAL BROKER

DHOLPUR Destination DHOLPUR

Phone no. Transport: BABA TRANSPORT

GST NO 08DHXPP7823P1Z0

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	302.38	317.50	5.00	9,676.19
							1	

Other Charges	Total Qty	, 0		•	Basic Ar	nount	9,676.19
Note				Oth.Charges		49.51	
MAZDURI EXP CGST TAX SGST TAX				CGST TA	243.15		
50.00 243.15 243.15				SGST TA	243.15		
Amount Chargeable (In Words):				Not Amo		10.010.00	
Rupees Ten Thousand Two Hundred Twelve Only.			Net Amo	unt	10,212.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.9726.19=Tax:48

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