GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

NIWAI

NIWAI

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/23-24/158 Invoice

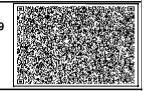
Dated: 10/04/2024

DL ANKIT JAIN

IRN No 39623819d9ae7fa45e018e097d65cf69f6b27f02e1a419a5ecae829

af750f7ef

ACK No Date: 10/04/2024 172414777890814



Party: MODI TRADING COMPANY NIWAI

Truck No Broker

Destination NIWAI

Phone no. Transport: HARISHANKAR

GST NO 08ASSPD2018F2ZW

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	400.00	420.00	5.00	12,800.00
		T-1-1 Ot	. 0			D : 4		10.000.00

Other Charges **Total Qty** Basic Amount 12 800 00 Note

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 322.00 322.00

Amount Chargeable (In Words):

Rupees Thirteen Thousand Five Hundred Twenty Four Only.

Net Amount	13,524.00
SGST TAX	322.00
CGST TAX	322.00
Oth.Charges	80.00
Basic / infoant	12,000.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.12880.00=Tax:6

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