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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

Paid GST

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/540 Dated: 16/05/2024

IRN No **fe9887966ffaa1d56299219b9d707abb970d65b444369e129249f0c**

cbea50687

ACK No 172415003516799 Date: 16/05/2024



Amount

Party: SHUBHAM TRADERS DEOVLI

S.No. Description Of Goods

Truck No

Κg

Broker DL VIMAL MAMA

Rate

DEOLI Destination DEOLI

Phone no. Transport: AMAR FREAT CARRIER

HSN

GST NO 08AFEPS6128N1ZV

5.110.	Description of Goods	Code	Ng			Rate	RATE %	Alliount
1	GOLDEN RAISIN	080620	96.00	0.00	419.05	440.00	5.00	40,228.57
Oth	er Charges	Total Qty	/ 0	1		Basic Ar	nount	40,228.57

 Other Charges
 Total Qty
 0
 Basic Amount
 40,228.57

 Note
 Oth.Charges
 80.01

 MAZDURI EXP BARDANA CGST TAX SGST TAX
 CGST TAX
 1,007.71

 50.00 30.00 1007.71 1007.71
 SGST TAX
 1,007.71

 Amount Chargeable (In Words):
 SGST TAX
 1,007.71

 Rupees Forty Two Thousand Three Hundred Twenty Four Only.
 Net Amount
 42,324.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.40308.57=Tax:2

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