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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

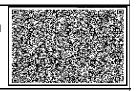
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/609 Invoice Dated: 23/05/2024

IRN No a1d3b0846c632e84d9e6f34ba3328407464a40b5e7e9eb6ea5635d

ffd35b92a7

ACK No 172415046416432 Date: 23/05/2024



Party: RADHEY ENTERPRISES BUNDI **Truck No** Broker -, -, -, GURU NANAK COLONY, VIKAS BUNDI

Phone no.

Destination BUNDI Transport: BRIJESH

DALALI SELF

GST NO 08AXUPV1004A1ZL

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	261.90	275.00	5.00	16,761.91

Oth	er Charges To	otal Qty	0			Basic An	nount	16,761.91
Note				Oth.Charges		79.99		
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		421.05	
					SGST TAX		421.05	
Amount Chargeable (In Words):								
Rupees Seventeen Thousand Six Hundred Eighty Four Only.					Net Amo	unt	17,684.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.16841.91=Tax:8

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