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/24-25/2333

7a66a2b69707269b93a0b5266cd6bee9f52ba3e7cd7fa7bc5a1fea

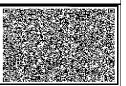
4855975a9a

IRN No

ACK No

4033373434

172416070364328 Date: 22/10/2024



Party: RISHBH KIRANA BHANDAR

KABRA GALI, KABRA GALI, BHOPALGANJ BHILWARAA

Phone no. **GST NO** 08AEVPJ9645R1Z5

Truck No

Broker DALALI SELF Destination BHILWARAA

Dated: 22/10/2024

Transport: SHREE RAMESH

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	48.00	0.00	380.95	400.00	5.00	18,285.72	
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Other Charges	Total Qty	0		,	Basic An	nount	18,285.72
Note					Oth.Char	ges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX				CGST TAX		459.14	
50.00 30.00 459.14 459.14					SGST TA	λX	459.14
Amount Chargeable (In Words): Rupees Nineteen Thousand Two Hundi	ed Fiahty F	our Only			Net Amo	unt	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