GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

SHREE SHYAM KRIPA ENTERPRISES

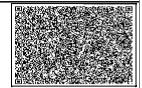
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/23-24/117 Dated: 08/04/2024

IRN No 269007e5f26548d09e4da7c0290bd288324b8a7476051973c358ff

d31be61ed7

ACK No 172414761962581 Date: 08/04/2024



Party : KRISHNA DRYFRUITS Truck No KISHANGARH Broker

KISHANGARH Destination KISHANGARH

Phone no. Transport: KRISHNA TRANSPORT

GST NO 08AAPPA1659J1ZI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	304.76	320.00	5.00	9,752.38
2	GOLDEN RAISIN	080620	16.00	0.00	228.57	240.00	5.00	3,657.14

Total Qty 0 13,409.52 Other Charges Basic Amount Oth.Charges 80.00 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 337.24 50.00 30.00 337.24 337.24 SGST TAX 337.24 Amount Chargeable (In Words): **Net Amount** 14,164.00 Rupees Fourteen Thousand One Hundred Sixty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.13489.52=Tax:6

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