GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

TAX INVOICE

Invoice CREDIT
...
Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/72

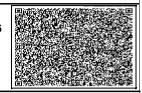
Lic No.: 12222027000147

Dated: 04/04/2024

IRN No 93e4e012e70805ad8d1652b3289552ac70c5e57d71dc2549d1056

aecb2580ad2

ACK No 172414737875086 Date: 04/04/2024



Party: GUPTA TRADERS

CIHHITAR CHOORAHA CITY SADAR BAZAR SAWAI MADHOPUR

Phone no.

GST NO 08AHQPG4729F1Z5

Truck No

Broker DL KAMLESH JI
Destination SAWAI MADHOPUR

Transport: KELASH ROADWAYS

HSN Rate Paid GST S.No. Description Of Goods Weigh Qty **Amount** Code Rate RATE % 1 GOLDEN RAISIN 080620 64.00 0.00 304.76 320.00 19,504.76 5.00 2 GOLDEN RAISIN 080620 32.00 0.00 197.62 207.50 5.00 6,323.81

Other ChargesTotal Qty0Basic Amount25,828.57NoteOth.Charges79.99

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 647.72 647.72

Amount Chargeable (In Words):

Rupees Twenty Seven Thousand Two Hundred Four Only.

Net Amount	27,204.00
SGST TAX	647.72
CGST TAX	647.72
Oth.Charges	79.99
Basic / infoant	20,020.07

HSN:08062010=CGST2.5%+SGST2.5% On Rs.25908.57=Tax:1

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