GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

**BHARATPUR** 

TAX INVOICE

Invoice CREDIT
Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

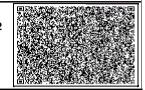
Invoice SSK/24-25/255

Dated: 20/04/2024

IRN No 63c31683e638861f6a94360d5f4341f3b32edc0c878d6eedeec782

2fc5581499

ACK No 172414835737512 Date: 20/04/2024



Party: PANKAJ TRADING COMPANY

Truck No

Broker DL S.D BROKERS

Destination BHARATPUR

Phone no. Transport: BAYANA BHARATPUR

GST NO 08DIMPK6672M1ZE

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	395.24	415.00	5.00	37,942.86
Oth	ar Charges	Total Oty				Bacia Ar	nount	27 042 96

Other ChargesTotal Qty0Basic Amount37,942.86

Note

MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 950.57 950.57

ΓΤΑΧ

 Oth.Charges
 80.00

 CGST TAX
 950.57

 SGST TAX
 950.57

Amount Chargeable (In Words ):

Rupees Thirty Nine Thousand Nine Hundred Twenty Four Only.

Net Amount 39,924.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.38022.86=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**