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

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Truck No

Broker

DALALI SELF

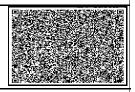
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2069 Dated: 05/10/2024

IRN No 58dd9dd45afe9b0489a154b3d87161bd923b9de9a420721e338cc

767b12797d1

ACK No 172415947957559 Date: 05/10/2024



Party: MARUTI TRADING COMPANY ANAJ MANDI KRISHI UPAJ MANDI PLOT

BHILWARA Destination BHILWARA

Phone no. Transport: SHREE RAMESH

GST NO 08ANQPM0142E1Z5

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	144.00	0.00	241.27	253.33	5.00	34,742.40
	LOT NO Q27							

Othe	er Charges	Total Q	ty 0	•	•	Basic An	nount	34,742.40
Note				Oth.Charges		160.48		
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		872.56	
					SGST TAX		872.56	
Amount Chargeable (In Words): Rupees Thirty Six Thousand Six Hundred Forty Eight Only.				Net Amo	unt	36,648.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.34902.40=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