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

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

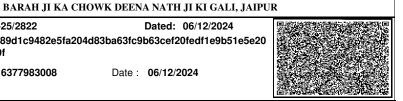
## SHREE SHYAM KRIPA ENTERPRISES

SSK/24-25/2822 Invoice Dated: 06/12/2024 IRN No

a57fbc789d1c9482e5fa204d83ba63fc9b63cef20fedf1e9b51e5e20

2357c29f

ACK No 172416377983008 Date: 06/12/2024



Party: ANKIT TRADERS BHARATPUR NEAR SIRKI WALE HANUMAN JI BUDH KI

BHARATPUR

GST NO 08CWUPS9125G1ZQ

Phone no.

Broker

**Truck No** 

DALAL LS Destination BHARATPUR

Transport: BAYANA BHARATPUR

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	366.67	385.00	5.00	23,466.67

Other Charges	Total Qty	, 0			Basic An	nount	23,466.67
Note					Oth.Char	ges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TA	٩X	588.67
50.00 30.00 588.67 588.67					SGST TA	λX	588.67
Amount Chargeable (In Word Rupees Twenty Four Thousand	•	wenty Fo	ur Only.		Net Amo	unt	24,724.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.23546.67=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**