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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

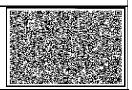
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/536 Invoice Dated: 16/05/2024

f9cebc410067fffc1193d068ee7093b7d185b145455ad2042cab340

9dedd5d77

Date: 16/05/2024 ACK No 172415002402657



Party: DHAMANI TRADERS MAHAVEER BAZAR BIJAINAGAR

BIJAINAGAR

Phone no.

IRN No

GST NO 08AEUPD7404B1ZO

Truck No

DL KAMLESH JI Broker Destination BIJAINAGAR

Transport: DR TRANSPORT

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	223.81	235.00	5.00	14,323.81

Oth	er Charges To	otal Qty	0	,		Basic An	nount	14,323.81
Note						Oth.Char	ges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX				CGST TAX		360.10		
50.00 30.00 360.10 360.10 Amount Chargeable (In Words):				SGST TAX		360.10		
	• ,							
Rup	ees Fifteen Thousand One Hundred Ty	wenty F	our Only.			Net Amo	unt	15,124.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.14403.81=Tax:7

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