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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

Paid GST

SHREE SHYAM KRIPA ENTERPRISES

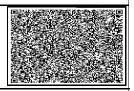
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3141 Dated: 09/02/2024

IRN No **f50531ee07be22106b5ef9f801968d8290c407aba36cf91de966d90**

a9f89b28d

ACK No 172414380421324 Date: 09/02/2024



Amount

Party: BABA TRDERS ALWER

S.No. Description Of Goods

Truck No

Kg

Broker DALAL NAVKHANDELWAL

Rate

ALWER Destination ALWER

Phone no. Transport: JAIPUR ALWER

HSN

GST NO 08DHKPK8732D1Z5

5.NO	. Description of Goods	Code	Kg			Rate	RATE %	Aillouill
1	GOLDEN RAISIN	080620	64.00	0.00	347.62	365.00	5.00	22,247.62
<u> </u>		T						
Oth	er Charges	Total Qty	0			Basic An	nount	22,247.62

 Other Charges
 Total Qty
 0
 Basic Amount
 22,247.62

 Note
 Oth.Charges
 80.00

 MAZDURI EXP BARDANA CGST TAX SGST TAX
 CGST TAX
 558.19

 50.00 30.00 558.19 558.19
 SGST TAX
 558.19

 Amount Chargeable (In Words):
 SGST TAX
 558.19

 Rupees Twenty Three Thousand Four Hundred Forty Four Only.
 Net Amount
 23,444.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.22327.62=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