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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

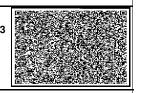
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR Dated: 07/10/2024

SSK/24-25/2117 Invoice IRN No

9ecdb827

c22fa85d7f29efcf0a14553b3878dcb50dcee81e4c7135e5195fe713

Date: 07/10/2024 ACK No 172415964005659



Party: GARG AGENCY KASERA SADAN BASEMANT AREA IN

Truck No DALALI SELF Broker

Destination KARAULI KARAULI

Transport: JAI JAGDAMBA TRANSPORT Phone no.

GST NO 08AWWPG7846G1ZU

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	207.14	217.50	5.00	19,885.72
	LOT NO F77							
2	GOLDEN RAISIN	080620	080620 96.00 0.00 257.14 270.00 5.0	5.00	24,685.72			
	LOT NO 27							
3	GOLDEN RAISIN	080620	32.00	0.00	257.14	14 270.00 5.00 14 270.00 5.00	8,228.57	
	LOT NO 71							
4	GOLDEN RAISIN	080620	16.00	0.00	228.57	240.00	5.00	3,657.14
	LOT NO							

Oth	er Charges	To	tal Qty	0	•		Basic An	nount	56,457.15
Note	Э						Oth.Char	ges	240.01
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TA	1,417.42		
					SGST TAX		1,417.42		
Amount Chargeable (In Words):									
Rupees Fifty Nine Thousand Five Hundred Thirty Two Only.					Net Amo	unt	59,532.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.56697.15=Tax:2

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