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

Invoice SSK/24-25/957 Dated: 04/07/2024

750c1c460c8f25e8a44c51c8919fbc4e2ea6aec987e40fb8ce1ddcc

50431f020

IRN No

ACK No 172415329534741 Date: 04/07/2024



Party: GAURAV SALES AGENCIES

Truck No

Broker DALAL PRASHANT JI BROKERS

SHRI GANGANAGAR Destination SHRI GANGANAGAR

Phone no. Transport: TFC

GST NO 08BCDPK5746B1ZS

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	295.24	310.00	5.00	4,723.81

Other Charges Total Qty 0 **Basic Amount** 4,723.81 Oth.Charges 50.49 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 119.35 30.00 20.00 119.35 119.35 SGST TAX 119.35 Amount Chargeable (In Words): **Net Amount** 5,013.00 Rupees Five Thousand Thirteen Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.4773.81=Tax:23

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