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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

DALALI SELF

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3024 Dated: 23/12/2024

IRN No f24e6c1907709b1e5abefe48774dd500f2ed46d02f2eadbfc42d4b7

6d5ac7bc1

ACK No 172416489924917 Date: 23/12/2024



Party: RADHEY ENTERPRISES BUNDI Truck No **Broker** -, -, -, GURU NANAK COLONY, VIKAS BUNDI Destination BUNDI Transport: BRIJESH Phone no.

GST NO 08AXUPV1004A1ZL

HSN Rate Paid GST S.No. Description Of Goods Kg Amount Code Rate RATE % GOLDEN RAISIN 080620 32.00 0.00 323.81 340.00 5.00 10,361.90 2 GOLDEN RAISIN 080620 32.00 0.00 338.10 10,819.05 355.00 5.00

Other Charges	Total Qty	0		Basic Amount	21,180.95
Note	Oth.Charges	79.99			
MAZDURI EXP BARDANA CGST TAX SGST TAX				CGST TAX	531.53
50.00 30.00 531.53 531.53	SGST TAX	531.53			
Amount Chargeable (In Words): Rupees Twenty Two Thousand Three Hundred Twenty Four Only.				Net Amount	22,324.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.21260.95=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