GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

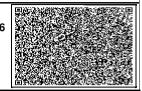
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/333 Invoice

Dated: 27/04/2024 27a6f5fb20af6dc394c6315abe5538234eea955cc9c800e40460d86

7428a3806

ACK No 172414884191286 Date: 29/04/2024



Party: JAI AMBAY TRADING CO

NOHRA NO, 89, PURANI DHAN MANDI,

SRI GANGANAGAR

GST NO 08CERPB5438J1Z4

Phone no.

IRN No

Truck No

DALAL PRASHANT JI BROKERS Broker

Destination SRI GANGANAGAR Transport: TATITA TRAVELS

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	202.38	212.50	5.00	6,476.19
0:1	er Charges	Total Qty	0			Basic Ar		6,476.19

Other Charges Note

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 163.90 163.90

Amount Chargeable (In Words ):

Rupees Six Thousand Eight Hundred Eighty Four Only.

Net Amount	6.884.00
SGST TAX	163.90
CGST TAX	163.90
Oth.Charges	80.01
240.07404	0,

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6556.19=Tax:327.80

**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**