

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/2532 IRN No 41250e81f53644b5d9d683e87c925396982ac9e207c9d111cb5dcd77811e8d94 ACK No 172416204251014		Dated: 11/11/2024 Date : 11/11/2024						
Party : POONAM TRADING COMPANY GHEEWALI GALI, KEDAL GANJ, ALWAR, ALWAR Phone no. GST NO 08ACWPK8301J1Z4						Truck No Broker : DALALI SELF Destination ALWAR Transport: J P :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN SALIMAR	080620	48.00	0.00	523.81	550.00	5.00	25,142.86
2	GOLDEN RAISIN NB 145	080620	48.00	0.00	838.10	880.00	5.00	40,228.57
Other Charges						Total Qty 0		Basic Amount 65,371.43
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 100.00 60.00 1638.28 1638.28						Oth.Charges 160.01		CGST TAX 1,638.28
Amount Chargeable (In Words): Rupees Sixty Eight Thousand Eight Hundred Eight Only.						SGST TAX 1,638.28		Net Amount 68,808.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.65531.43=Tax:3 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								