

GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.    9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/1609 IRN No    2d134cc24a73cb2f2353ee70aed1d594c9914219eaf8ac2bf1c529a1101aa128 ACK No    172415728529458		Dated: 04/09/2024  Date : 04/09/2024						
Party : RAHUL TRADERS RAWATBHATA PLOT NO. 229-BRAWATBHATA, NEAR RAWATBHATA Phone no. GST NO 08AMFPJ0524M1Z2						Truck No Broker : DALAL BHAUBALI BROKER Destination RAWATBHATA Transport: AVTAR GOODS :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 002	080620	32.00	0.00	219.05	230.00	5.00	7,009.52
<b>Other Charges</b>						Total Qty    0		Basic Amount    7,009.52
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 50.00    30.00    177.24    177.24						Oth.Charges    80.00		
<b>Amount Chargeable (In Words ):</b> Rupees    Seven Thousand Four Hundred Forty Four Only.						CGST TAX    177.24		
						SGST TAX    177.24		
						<b>Net Amount    7,444.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7089.52=Tax:35 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>								
<b>REE SHYAM KRIPA ENTERPRISES</b>								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								