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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Truck No

DL RAJESH GUPTA

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

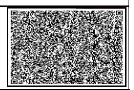
SSK/24-25/2541 Invoice Dated: 12/11/2024

bfe3be9c7fc50249d6fbfd627669e8a375d789ad9bed6fefcfc92f39

e8c30026

IRN No

ACK No 172416211908767 Date: 12/11/2024



Party: MANAKCHAND SANDEEPKUMAR

Broker GANJ B**AEMARI**WARI, GANJ BAJAR

Destination REWARI

REWARI Transport: JAIPUR NEEMRANA Phone no.

GST NO 06ALBPD6421G1ZN

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	404.76	425.00	5.00	19,428.57
	F-77							

Othe	r Charges	To	tal Qty	<i>'</i> 0		Basic An	nount	19,428.57
Note						Oth.Char	ges	80.00
MAZDURI EXP BARDANA IGST TAX				IGST TAX		975.43		
50.00 30.00 975.43						0.00		
Amount Chargeable (In Words):							0.00	
Rupees Twenty Thousand Four Hundred Eighty Four Only.			Net Amo	unt 2	20,484.00			

HSN:08062010=IGST5% On Rs.19508.57=Tax:975.43

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