08BZKPG6709E1ZB GST NO 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/24-25/1326 Invoice

Dated: 08/08/2024 ed4c0637ef6c00ccf94e66d09c6d9cbbb25fd68cebe2bcde26e3fcb

c4fe9570b

IRN No

ACK No 172415558515616 Date: 08/08/2024

Party: ROOPNARAYAN UDHYOG BHIM ROAD MANDAL BHILWARA BHILWARA

DALALI SELF Broker Destination BHILWARA

Truck No

Transport: SHREE RAMESH Phone no.

GST NO 08AIUPK9643F1ZN

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	390.48	410.00	5.00	12,495.24
2	GOLDEN RAISIN	080620	32.00	0.00	242.86	255.00	5.00	7,771.43

Other	Other Charges Total Qty 0					Basic An	20,266.67	
Note						Oth.Char	ges	79.99
MAZDU	MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TA	508.67	
				SGST TAX		508.67		
Amount Chargeable (In Words): Rupees Twenty One Thousand Three Hundred Sixty Four Only.					Net Amo	unt	21.364.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.20346.67=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