GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

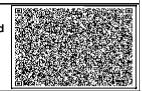
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/314 Invoice

Dated: 26/04/2024 f17bd646dacf960cfc9cd31585457ec5dc53b19dbcecde08ff195cd

5eec42445

ACK No Date: 26/04/2024 172414869280541



Party: ADINATH GOND BHANDAR

BUNDI ROAD CHITTORGARH CHITTORGARH

GST NO 08ABJPJ1962E1ZO

Phone no.

IRN No

Truck No

DL SARVEN MAMA Broker Destination CHITTORGARH Transport: BALAJI GOLDEN

HSN Rate Paid GST S.No. Description Of Goods Weigh Qty **Amount** Code Rate RATE % 1 GOLDEN RAISIN 080620 64.00 0.00 209.52 220.00 5.00 13,409.52 2 GOLDEN RAISIN 080620 32.00 0.00 219.05 230.00 5.00 7,009.52

**Total Qty** 0 20,419.04 **Other Charges** Basic Amount Oth.Charges 80.00 Note MAZDURI EXP BARDANA CGST TAX SGST TAX **CGST TAX** 512.48 50.00 30.00 512.48 512.48 SGST TAX 512.48 Amount Chargeable (In Words ):

Rupees Twenty One Thousand Five Hundred Twenty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.20499.04=Tax:1

**Bankers Details:** 

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

**Net Amount** 

Declaration

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory** 

21,524.00