GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

IRN No

**TAX INVOICE** 

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

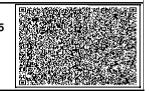
Invoice SSK/24-25/313

Dated: 26/04/2024

20edd1135bee137162391695c2d7e5aa564d056b6683fba778cc5

2dd07cbf1c0

ACK No 172414869248004 Date: 26/04/2024



Party: BABULAL JITENDER KUMAR

BAJAJA BAZAR KHERLI

Truck No

Broker DALAL NAVKHANDELWAL

KHERLI Destination KHERLI

Phone no. Transport: ROSHAN TRANSPORT

GST NO 08ABMPJ3288L1Z1

| S.No. | Description Of Goods | HSN<br>Code | Qty   | Weigh | Rate   | Paid<br>Rate | GST<br>RATE % | Amount    |
|-------|----------------------|-------------|-------|-------|--------|--------------|---------------|-----------|
| 1     | GOLDEN RAISIN        | 080620      | 96.00 | 0.00  | 397.62 | 417.50       | 5.00          | 38,171.42 |
|       |                      |             |       |       |        |              |               |           |
|       |                      |             |       |       |        |              |               |           |
|       |                      |             |       |       |        |              |               |           |
|       |                      |             |       |       |        |              |               |           |
|       |                      |             |       |       |        |              |               |           |
|       |                      |             |       |       |        |              |               |           |
|       |                      |             |       |       |        |              |               |           |
|       |                      |             |       |       |        |              |               |           |
| 1     |                      |             | l     |       | l      |              |               | 1         |

 Other Charges
 Total Qty
 0
 Basic Amount
 38,171.42

 Note
 Oth Charges
 80.00

 MAZDURI EXP BARDANA CGST TAX SGST TAX
 CGST TAX
 956.29

 50.00 30.00 956.29 956.29
 SGST TAX
 956.29

 Amount Chargeable (In Words):
 SGST TAX
 956.29

Rupees Forty Thousand One Hundred Sixty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.38251.42=Tax:1

Bankers Details :

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

**Net Amount** 

Declaratio

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory** 

40,164.00