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/24-25/475 Invoice

Dated: 09/05/2024

IRN No 38df7ba636c21bd6ba8474d5a8304d6957b6c9d9b5f3ff89e50fc27

f1052363f

ACK No 172414961313433

Date: 09/05/2024



Party: KAREENA DRYFRUITS

GST NO 08AHEPR7426G1Z4

GRAMIN BUS STAND, GRAMIN BUS

JAISALMER

Phone no.

Truck No

DL SITARAM KHANDELWAL Broker

Destination JAISALMER

Transport: RAYAL LOGISITICS

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1 GC	GOLDEN RAISIN	080620	32.00	0.00	323.81	340.00	5.00	10,361.90

0 **Total Qty** Basic Amount 10,361.90 **Other Charges** Oth.Charges 80.00 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 261.05 50.00 30.00 261.05 261.05 SGST TAX 261.05 Amount Chargeable (In Words):

Rupees Ten Thousand Nine Hundred Sixty Four Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.10441.90=Tax:5

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

10,964.00