

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/883 IRN No 6b655257fb113621241d996fe9219a7427b471d7f130207d1b121ccf53aca4d9 ACK No 172415269069732		Dated: 26/06/2024 Date : 26/06/2024						
Party : TARUN TRADERS BARAN 15- PRATAPCHOWKK BARAN BARAN Phone no. GST NO 08DRTPG3602M1ZD						Truck No Broker : DALAL PRASHANT JI BROKERS Destination BARAN Transport: JAIPUR KOTA SARVICE :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	15.00	0.00	314.29	330.00	5.00	4,714.29
2	GOLDEN RAISIN	080620	16.00	0.00	552.38	580.00	5.00	8,838.10
3	GOLDEN RAISIN	080620	13.50	0.00	457.14	480.00	5.00	6,171.43
Other Charges						Total Qty 0		Basic Amount 19,723.82
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 495.10 495.10						Oth.Charges 79.98		
Amount Chargeable (In Words): Rupees Twenty Thousand Seven Hundred Ninety Four Only.						CGST TAX 495.10		
						SGST TAX 495.10		
						Net Amount 20,794.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19803.82=Tax:9 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								