

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/24-25/2452 IRN No 1df519a9b8e351a089c2e3fefa599199e105cf2dc7d0f724d23567a92d3b3905 ACK No 172416122397012		Dated: 29/10/2024 Date : 29/10/2024						
Party : SHREE CHARBHUJA IMPEX BHILWARA 122BHILWARA, petch area BHILWARA Phone no. GST NO 08AJMPM2171M2ZQ						Truck No Broker : DALALI SELF Destination BHILWARA Transport: SHREE RAMESH :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 69	080620	96.00	0.00	419.05	440.00	5.00	40,228.57
Other Charges						Total Qty 0		Basic Amount 40,228.57
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 1007.71 1007.71						Oth.Charges 80.01		
Amount Chargeable (In Words): Rupees Forty Two Thousand Three Hundred Twenty Four Only.						CGST TAX 1,007.71		
						SGST TAX 1,007.71		
						Net Amount 42,324.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.40308.57=Tax:2 <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								