08BZKPG6709E1ZB GST NO PAN No. BZKPG6709E Lic No.: 12222027000147

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

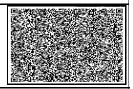
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/2532 Invoice Dated: 11/11/2024

IRN No 41250e81f53644b5d9d683e87c925396982ac9e207c9d111cb5dcd

77811e8d94

ACK No 172416204251014 Date: 11/11/2024



Party: POONAM TRADING COMPANY GHEEWALI GALI, KEDAL GANJ, ALWAR, ALWAR

DALALI SELF Broker Destination ALWAR Transport: J P

**Truck No** 

GST NO 08ACWPK8301J1Z4

Phone no.

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	523.81	550.00	5.00	25,142.86
	SALIMAR							
2	GOLDEN RAISIN	080620	48.00	0.00	838.10	880.00	5.00	40,228.57
	NB 145							

Other Charges	Total Qty	0	-	Basic An	nount	65,371.43
Note				Oth.Char	ges	160.01
MAZDURI EXP BARDANA CGST TAX SGST TAX			CGST TAX		1,638.28	
			SGST TAX		1,638.28	
Amount Chargeable (In Word Rupees Sixty Eight Thousand	•	Only.		Net Amo	unt	68,808.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.65531.43=Tax:3

**Bankers Details:** 

SVC CO-OPERATIVE BANK LTD.

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

**REE SHYAM KRIPA ENTERPRISES** 

**Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory**