GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

BEAWER Phone no.

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

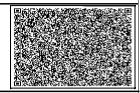
SSK/24-25/3711 Invoice

Dated: 29/03/2024

IRN No 640da00d9757400263f379042240b487eee5ecc77f551895989930

47a447f336

ACK No Date: 29/03/2024 172414691887891



Party: SUGANCHAND MANGILAL

7, TEJA CHOWK KHATI GALI, BEAWAR,

Broker

DL TINKU JASORIYA

Destination BEAWER

Truck No

Transport: SHREE RAM ROADLINES

GST NO 08AITPB7301C1ZK

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	90.00	0.00	400.00	420.00	5.00	36,000.00
Oth	er Charges	Total Qty	0			Basic Ar	nount	36,000.00

Other Charges Oth.Charges 80.00 Note 902.00

MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 902.00 902.00

CGST TAX SGST TAX

Amount Chargeable (In Words):

Rupees Thirty Seven Thousand Eight Hundred Eighty Four Only.

37,884.00 Net Amount

HSN:08062010=CGST2.5%+SGST2.5% On Rs.36080.00=Tax:1

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

902.00