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

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

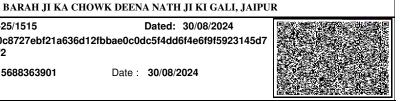
SSK/24-25/1515

Dated: 30/08/2024

e464b90c8727ebf21a636d12fbbae0c0dc5f4dd6f4e6f9f5923145d7

6ebb92f2

ACK No 172415688363901 Date: 30/08/2024



Party: ASHISH TRADING COMPANY KOTA

**Truck No** DALAL BHAUBALI BROKER Broker

N N BAKS PURI KUND KI GALIKota, KOTA

Destination KOTA

Phone no. GST NO 08BAJPJ3048M1ZD

Invoice

IRN No

Transport: BRIJESH

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	361.90	380.00	5.00	17,371.43

Other Charges	Total C	ty 0	•	•	Basic An	nount	17,371.43
Note			Oth.Charges		79.99		
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		436.29
50.00 30.00 436.29 436.29			SGST TAX		436.29		
Amount Chargeable (In V Rupees Eighteen Thousar	•	nty Four C	ınly		Net Amo	unt	18,324.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.17451.43=Tax:8

**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**