GST NO 08BZKPG6709E1ZB 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/24-25/452 Invoice

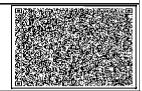
Dated: 08/05/2024

Truck No

IRN No df3460e25bf38c540d743beebef7952eb053e367ed4d9b1f4a00a9

2a199d05c5

ACK No 172414952567698 Date: 08/05/2024



Party: SETHI KIRANAA STORE MANDAWARI

MAIN BUS STANDMandawari, GANGAPUR MANDAVARI

DALALI SELF Broker

Destination MANDAVARI

Transport: GANESH TRANSPORT

GST NO 08CAPPG8996Q1ZA

Phone no.

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	347.62	365.00	5.00	11,123.81
2	GOLDEN RAISIN	080620	32.00	0.00	300.00	315.00	5.00	9,600.00

0 **Total Qty** 20,723.81 **Other Charges** Basic Amount Oth.Charges 79.99 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 520.10 50.00 30.00 520.10 520.10 SGST TAX 520.10 Amount Chargeable (In Words): **Net Amount** 21,844.00 Rupees Twenty One Thousand Eight Hundred Forty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.20803.81=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