GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 122222027000147
SHREI BARAH JI K
Invoice SSK/24-25/1925 IRN No
ACK No
Party : Rahul Ji Saini Bandikui
Phone no. GST NO Unknown
S.No. Description Of Goods
1 GOLDEN RAISIN
Otherwise
Other Charges Note
MAZDURI EXP BARDANA CGST TA 50.00 30.00 192.48 192.48
Amount Chargeable (In Words Rupees Eight Thousand Eighty F
HSN:08062010=CGST2.5%
Bankers Details : SVC CO-OPERATIVE BANK LTI
SVC CO-OPERATIVE BANK LTI A/C NO:-300002000002582 IFSO
SVC CO-OPERATIVE BANK LTI
SVC CO-OPERATIVE BANK LTI A/C NO:-300002000002582 IFSO

**TAX INVOICE** 

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

## SHYAM KRIPA ENTERPRISES

A CHOWK DEENA NATH JI KI GALI, JAIPUR

Dated: 27/09/2024 Date:

> **Truck No** Broker

0000000

Destination

Transport: \*\*PARTY-SELF-RECD\*\*

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	80.00	0.00	95.24	100.00	5.00	7,619.05
Other Charges Total Q			0	+		Basic An	nount	7,619.05

Oth.Charges CGST TAX SGST TAX SGST TAX **Net Amount** 8,084.00 our Only.

+SGST2.5% On Rs.7699.05=Tax:38

CODE:-SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

Only.

**Authorised Signatory** 

79.99

192.48

192.48