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

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

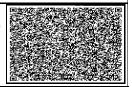
Invoice SSK/24-25/2452 Dated: 29/10/2024

1df519a9b8e351a089c2e3fefa599199e105cf2dc7d0f724d23567a9

2d3b3905

IRN No

ACK No 172416122397012 Date: 29/10/2024



Party: SHREE CHARBHUJA IMPEX BHILWARA Truck No

122BHILWARA, petch area Broker DALALI SELF
BHILWARA Destination BHILWARA
Phone no. Transport: SHREE RAMESH

GST NO 08AJMPM2171M2ZQ

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	419.05	440.00	5.00	40,228.57
	LOT NO 69							

Other Charges Total Qty 0				Basic Amount		40,228.57		
Note	e					Oth.Char	ges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX			CGST TAX		1,007.71			
50.00 30.00 1007.71 1007.71			SGST TAX		1,007.71			
Amount Chargeable (In Words):								
Rupees Forty Two Thousand Three Hundred Twenty Four Only.				Net Amo	unt	42,324.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.40308.57=Tax:2

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