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

Date:

Invoice SSK/24-25/89

SWAIMADHOPUR

IRN No

ACK No

Party: GOPI LAL MOHAN LAL

Truck No

Dated: 05/04/2024

Broker DL KAMLESH JI
Destination SWAIMADHOPUR

Phone no. Transport: KELASH ROADWAYS

GST NO UnRegistered

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | Paid Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|-------|--------|--------------|---------------|----------|
| 1 | GOLDEN RAISIN | 080620 | 16.00 | 0.00 | 266.67 | 280.00 | 5.00 | 4,266.67 |
| 2 | GOLDEN RAISIN | 080620 | 16.00 | 0.00 | 209.52 | 220.00 | 5.00 | 3,352.38 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Oth | er Charges To | otal Otv | , 0 | | | Basic An | nount | 7.619.05 |

 Other Charges
 Total Qty
 0
 Basic Amount
 7,619.05

 Note
 Oth.Charges
 79.99

 MAZDURI EXP BARDANA CGST TAX SGST TAX
 CGST TAX
 192.48

 50.00 30.00 192.48 192.48
 SGST TAX
 192.48

 Amount Chargeable (In Words):
 SGST TAX
 192.48

 Rupees Eight Thousand Eighty Four Only.
 Net Amount
 8,084.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.7699.05=Tax:384.96

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Declarati

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory