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

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

SSK/24-25/2237

Dated: 15/10/2024

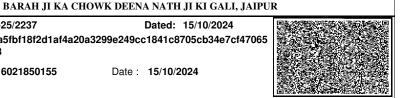
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7531743

Invoice

IRN No

ACK No Date: 15/10/2024 172416021850155



Party: SHREE CHARBHUJA IMPEX BHILWARA Truck No

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

GST NO 08AJMPM2171M2ZQ

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	90.00	0.00	380.95	400.00	5.00	34,285.72
	WR 154							

Other Charges **Total Qty** 0 **Basic Amount** Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 859.14 859.14 Amount Chargeable (In Words): Rupees Thirty Six Thousand Eighty Four Only.

Oth.Charges 80.00 **CGST TAX** 859.14 SGST TAX 859.14 **Net Amount** 36,084.00

34,285.72

HSN:08062010=CGST2.5%+SGST2.5% On Rs.34365.72=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