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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

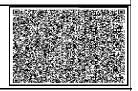
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2895 Dated: 12/12/2024

9c0bfd7ee07215c9eaaab17ed23a06fffb3a72fad2beb4578cab5c4

81ff3af86

ACK No 172416421139333 Date: 12/12/2024



Party : GUPTA TRADERS

CIHHITAR CHOORAHA CITY SADAR BAZAR SAWAI MADHOPUR

Phone no.

IRN No

GST NO 08AHQPG4729F1Z5

Truck No

Broker DL KAMLESH JI
Destination SAWAI MADHOPUR

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

HSN Rate Paid GST S.No. Description Of Goods Kg Amount Code Rate RATE % 1 GOLDEN RAISIN 080620 32.00 0.00 361.90 380.00 5.00 11,580.95

Oth	er Charges	Total Qty	/ 0		Basic An	nount	11,580.95
Note	e				Oth.Char	ges	0.01
CGS	ΓTAX SGST TAX				CGST TA	λX	289.52
	2 289.52	<b>.</b> _			SGST TA	λX	289.52
Amount Chargeable (In Words ): Rupees Twelve Thousand One Hundred Sixty Only.				Net Amo	unt	12,160.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.11580.95=Tax:5

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**