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/24-25/1711** **Dated: 11/09/2024**
IRN No

ACK No Date :

Party : HARIOM TRADERS

BHILWARA
Phone no.
GST NO 08AWCPK7376B1ZJ

Truck No
Broker DALALI SELF
Destination BHILWARA
Transport: SHREE RAMESH
:

S.No.	Description Of Goods	HSN Code	Kg	--- - -	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO Q27	080620	16.00	0.00	380.95	400.00	5.00	6,095.24

Other Charges Total Qty 0

Basic Amount	6,095.24
Oth.Charges	50.50
CGST TAX	153.63
SGST TAX	153.63
Net Amount	**6,453.00**

Note
MAZDURI EXP CGST TAX SGST TAX
50.00 153.63 153.63

Amount Chargeable (In Words):
Rupees Six Thousand Four Hundred Fifty Three Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6145.24=Tax:30

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

E. & O.E.

This is Computer Generated Invoice