GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

TAX INVOICE

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/75

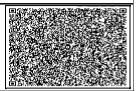
Lic No.: 12222027000147

IRN No

BARAN Phone no. 75 Dated: 04/04/2024

4760f72966a155a9c9e066c936b32ee301171605c757e51d417f4b 1dc0cabf7d

ACK No 172414737927592 Date: 04/04/2024



Party: RAJESH TRADING COMPANY

BANSAL BHAVAN 1 NH27 BARAN

Broker DL RAJESH GUPTA

Destination BARAN

Truck No

Transport: JAIPUR KOTA

GST NO 08AYRPG6298H1ZP

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	209.52	220.00	5.00	10,057.14

0 **Total Qty** Basic Amount 10,057.14 Other Charges Oth.Charges 80.00 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 253.43 50.00 30.00 253.43 253.43 SGST TAX 253.43 Amount Chargeable (In Words): **Net Amount** 10,644.00 Rupees Ten Thousand Six Hundred Forty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.10137.14=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