GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

TAX INVOICE

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/417

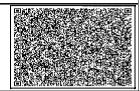
Lic No.: 12222027000147

Dated: 06/05/2024

745f297b28c182a57baeb4aaa317595cdb3687d55558652619bb3

6aacc6c332c

ACK No 172414937512312 Date: 06/05/2024



Party: GUPTA TRADERS

**GST NO** 08AHQPG4729F1Z5

CIHHITAR CHOORAHA CITY SADAR BAZAR

SAWAI MADHOPUR

Phone no.

IRN No

**Truck No** 

Broker DL KAMLESH JI
Destination SAWAI MADHOPUR

Transport: JAIPUR SAVAIMADHAOPUR

:

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	338.10	355.00	5.00	21,638.09

Other Charges Total Qty 0 Basic Amount 21,638.09

Note

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 542.95 542.95

Amount Chargeable (In Words ):

Rupees Twenty Two Thousand Eight Hundred Four Only.

Net Amount	22,804.00
SGST TAX	542.95
CGST TAX	542.95
Oth.Charges	80.01
Dasic Amount	21,030.09

HSN:08062010=CGST2.5%+SGST2.5% On Rs.21718.09=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**