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

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

DALAL ABHISHEK JASORIYA

## SHREE SHYAM KRIPA ENTERPRISES

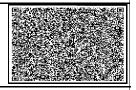
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/1849 Invoice Dated: 21/09/2024

IRN No ba06889dd9715c770c82f3bfdc313404f6db6ac52b182ad6ab8685

e4768a6286

ACK No 172415843237177 Date: 21/09/2024



Party: JAGDISH AND SONS ALWAR

IN FRONT OF MODIYO KA GODOWNALWAR,

Destination ALWAR ALWAR Transport: JAI LAXMI Phone no.

GST NO 08.

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	590.48	620.00	5.00	18,895.24
	LOT NO 335							
2	GOLDEN RAISIN	080620	32.00	0.00	666.67	700.00	5.00	21,333.33
	LOT NO 190							
3	GOLDEN RAISIN	080620	32.00	0.00	533.33	560.00	5.00	17,066.67
	LOT NO 312							

**Truck No** 

Broker

Oth	er Charges To	otal Qty	0	,		Basic An	nount	57,295.24
Note				Oth.Char	160.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		1,436.38	
			SGST TAX		1,436.38			
Amount Chargeable (In Words ):					NI-4 A		co ooo oo	
Rupees Sixty Thousand Three Hundred Twenty Eight Only.				Net Amo	unt	60,328.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.57455.24=Tax:2

**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**