

GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.   9694882850			
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice    SSK/24-25/3141 IRN No    f50531ee07be22106b5ef9f801968d8290c407aba36cf91de966d90a9f89b28d ACK No    172414380421324		Dated: 09/02/2024 Date : 09/02/2024					
Party : BABA TRDERS ALWER ALWER Phone no. GST NO 08DHKPK8732D1Z5						Truck No Broker : DALAL NAVKHANDELWAL Destination ALWER Transport: JAIPUR ALWER :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	347.62	365.00	22,247.62
<b>Other Charges</b>					Total Qty    0		Basic Amount    22,247.62
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 50.00    30.00    558.19    558.19					Oth.Charges    80.00		CGST TAX    558.19 SGST TAX    558.19
<b>Amount Chargeable (In Words):</b> Rupees    Twenty Three Thousand Four Hundred Forty Four Only.					<b>Net Amount    23,444.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22327.62=Tax:1 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>							
<b>REE SHYAM KRIPA ENTERPRISES</b>							
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.							
Authorised Signatory							