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

SSK/24-25/2102 Invoice

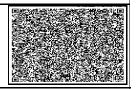
Dated: 07/10/2024 9fb5659d95089e290fffb8febcbc7a6176b0c43fd5d2c8693f801de7

da28d82c

IRN No

Phone no.

ACK No 172415962490871 Date: 07/10/2024



Party: GIRRAJ PRASAD RAKRSH KUMAR PLOT NO.7 WARD NO.12 MAIN MARKET

DL S.D BROKERS Broker

Truck No

KATHUMAR Destination KATHUMAR

Transport: BALI TRANSPORT

GST NO 08CCWPR2013N1ZY

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
	GOLDEN RAISIN	080620	16.00	0.00	352.38	370.00	5.00	5,638.10
	LOT NO Q27							
2	GOLDEN RAISIN	080620	32.00	0.00	266.67	280.00	5.00	8,533.33
	LOT NO 233							

Othe	er Charges To	tal Qty	0	,		Basic An	nount	14,171.43
Note						Oth.Char	ges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX				CGST TAX		356.28		
50.00 30.00 356.28 356.28 Amount Chargeable (In Words):				SGST TAX		356.28		
	,	a				NI-4 A		44.004.00
Rup	ees Fourteen Thousand Nine Hundred	Sixty F	our Only.			Net Amo	unt	14,964.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.14251.43=Tax:7

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