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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

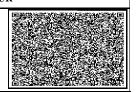
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/570 Invoice Dated: 20/05/2024 IRN No

7964a6c51c7827822e565188b9c86c66510383d7809cd432559a01

878c7e31da

ACK No 172415026120634 Date: 20/05/2024



Party: GANESH DAS PANKAJ KUMAR BEWAR Truck No

DL DINESH GUPTA Broker

BEWAR Destination BEWAR

Transport: J K TRANSPORT Phone no.

GST NO 08BXYPG9791G1ZH

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	195.24	205.00	5.00	9,371.43

tal Qty	0		,	Basic An	nount	9,371.43
				Oth.Char	ges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX	
					SGST TAX	
Amount Chargeable (In Words): Rupees Nine Thousand Nine Hundred Twenty Four Only.				Net Amo	unt	9.924.00
	ΔX		X	X	Oth.Char CGST TA	Oth.Charges CGST TAX SGST TAX

HSN:08062010=CGST2.5%+SGST2.5% On Rs.9451.43=Tax:47

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