

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850			
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SSK/24-25/871 IRN No 6765eb727f82a794fc3d38146e349057c95f0fe5de4bde45f4ab9fe8e65573c9 ACK No 172415254739013		Dated: 24/06/2024 Date : 24/06/2024					
Party : S S MARKETING NAGAU GOTEN Phone no. GST NO 08ARZPS5043B1ZE						Truck No Broker : DALALI SELF Destination GOTEN Transport: SATGURU TRANSPORT :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	30.00	0.00	261.90	275.00	7,857.14
Other Charges					Total Qty 0		Basic Amount 7,857.14
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 198.43 198.43					Oth.Charges 80.00		CGST TAX 198.43
Amount Chargeable (In Words): Rupees Eight Thousand Three Hundred Thirty Four Only.					SGST TAX 198.43		Net Amount 8,334.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7937.14=Tax:39 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249							
REE SHYAM KRIPA ENTERPRISES							
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.							
Authorised Signatory							