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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Truck No

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

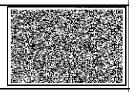
Invoice SSK/24-25/2086 Dated: 05/10/2024

440aa71d68119c28cf17647161e4099367ce2127617c463f750fcd5

6f8cfa9dd

IRN No

ACK No 172415952203249 Date: 05/10/2024



Party: KOTHARI DRY FRUITS

KOTA ROAD,BUNDI RAJASTHAN Broker DL SHAHIL JI

BUNDI Destination BUNDI

Phone no. Transport: PANKAJ ROADLINES

GST NO 08AQTPK5484D1ZD

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	542.86	570.00	5.00	8,685.71
2	GOLDEN RAISIN	080620	16.00	0.00	714.29	750.00	5.00	11,428.57

Other Charges Total Qty 0 Basic Amount 20,114.28 Oth.Charges 80.02 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 504.85 50.00 30.00 504.85 504.85 SGST TAX 504.85 Amount Chargeable (In Words): **Net Amount** 21,204.00 Rupees Twenty One Thousand Two Hundred Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.20194.28=Tax:1

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