GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

IRN No

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

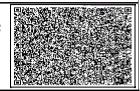
SSK/24-25/344 Invoice

Dated: 29/04/2024

276d097a7328a0cfda1d71312abd7b7c3af5ca4a8ec4bee62df882

d54d67a2af

ACK No 172414886820823 Date: 29/04/2024



Party: RAJMAL GULABCHAND AND COMPANY Truck No

DL SARVEN MAMA Broker 0.KK SUPER MARKET OLD DHAN MANDI

Destination KOTA KOTA Phone no. Transport: BRIJESH

GST NO 08BUUPJ4934M1ZS

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	190.48	200.00	5.00	9,142.86

Racic Amount 0 1/2 86 **Total Qty** 0 Other Charges Note

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 230.57 230.57

Amount Chargeable (In Words ):

Rupees Nine Thousand Six Hundred Eighty Four Only.

Net Amount	9,684.00
SGST TAX	230.57
CGST TAX	230.57
Oth.Charges	80.00
Dasic Amount	3,142.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.9222.86=Tax:461.14

**Bankers Details:** 

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory**