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

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

**Truck No** 

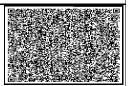
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2504 Dated: 08/11/2024

IRN No 48d14374c4c328154661f92f164e4d22ecc4211bf8ce6b27425314d

9c380d371

ACK No 172416185322457 Date: 08/11/2024



Party: MAHESH KIRANA STORE BUNDI

MAHESH KIRANA STORESHOP Broker DALAL BHAUBALI BROKER

BUNDI Destination BUNDI Phone no. Transport: BRIJESH

GST NO 08ABCPC2199K1ZK

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	238.10	250.00	5.00	3,809.52
	W 55/83							

Oth	er Charges	Tot	al Qty	0		•	Basic An	nount	3,809.52
Note	9						Oth.Char	ges	50.50
MAZDURI EXP CGST TAX SGST TAX						CGST TAX		96.49	
50.00							SGST TA	λX	96.49
Amount Chargeable (In Words ): Rupees Four Thousand Fifty Three Only.						Net Amount		4,053.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.3859.52=Tax:19

**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**