

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/24-25/599 IRN No 68a246e19ed4af2daeed1ad1705ec1df445f680ee754ede88d950a41a0fa84d1 ACK No 172415044241560		Dated: 23/05/2024 Date : 23/05/2024						
Party : RAJ TRADERS ANOOPGARH Phone no. GST NO 08CLYPD0481M1ZH						Truck No Broker : DALAL PRASHANT JI BROKERS Destination ANOOPGARH Transport: AMBIKA TRAVELS :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	419.05	440.00	5.00	20,114.28
Other Charges						Total Qty 0		Basic Amount 20,114.28
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 504.86 504.86						Oth.Charges 80.00		
Amount Chargeable (In Words): Rupees Twenty One Thousand Two Hundred Four Only.						CGST TAX 504.86		
						SGST TAX 504.86		
						Net Amount 21,204.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20194.28=Tax:1 <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								