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

**TAX INVOICE** 

Invoice CREDIT
Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

Dated: 26/04/2024

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/311

IRN No

BUNDI

ACK No Date :

Party: AJAY TRADERS Truck No

Broker DALALI SELF
Destination BUNDI

Phone no. Transport: LAL GOLDEN

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	209.52	220.00	5.00	6,704.76
		T . 10:						

Other Charges 0 6,704.76 Total Qty Basic Amount Oth.Charges 80.00 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 169.62 50.00 30.00 169.62 169.62 SGST TAX 169.62 Amount Chargeable (In Words ): **Net Amount** 7,124.00 Rupees Seven Thousand One Hundred Twenty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6784.76=Tax:339.24

## **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**