GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
--Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Truck No

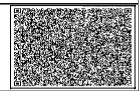
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/435 Dated: 07/05/2024

IRN No 727501f6e41b4a56dcd03d8ef47b141bcf78d27f6159b3015141a5

e1b341018f

ACK No 172414945143269 Date: 07/05/2024



Party: PANGARIA ENTERPRISES

240, CHITTOR HAVALI ROAD, Broker DL TINKU JASORIYA

BHILWARA Destination BHILWARA

Phone no. Transport: SHREE RAMESH

GST NO 08ABDPP1993P1ZW

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	361.90	380.00	5.00	34,742.86
1								
		T O.	_					

Other ChargesTotal Qty0Basic Amount34,742.86NoteOth.Charges80.00

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 870.57 870.57

Amount Chargeable (In Words):

Rupees Thirty Six Thousand Five Hundred Sixty Four Only.

Net Amount	36,564.00
SGST TAX	870.57
CGST TAX	870.57
Oth.Charges	80.00
Dasic Amount	04,742.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.34822.86=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