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

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

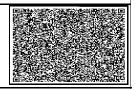
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/3035 Invoice Dated: 31/01/2024

IRN No 89fd0cfd4a8639fc79b6d00daa03128e76b7d31fa2f3c13e425db71

89b02dc92

ACK No Date: 31/01/2024 172414315634902



Party: SHRI NIDHI SELES BHEEEM

Truck No **Broker** 

BICH BAZAR, -, BHIM, BHIM,

DL SITARAM KHANDELWAL

BHIM Phone no. Destination BHIM

GST NO 08BCFPD6668D1ZM

Transport: KAMAL GOODS

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	257.14	270.00	5.00	8,228.57
Oth	er Charges	Total Qty	0			Basic An	nount	8,228.57

Note MAZDURI EXP BARDANA CGST TAX SGST TAX 30.00 20.00 206.96 206.96 Amount Chargeable (In Words ): Rupees Eight Thousand Six Hundred Ninety Two Only. Basic Amount 8,228.57 Oth.Charges 50.00 **CGST TAX** 206.96 SGST TAX 206.96 **Net Amount** 8,692.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.8278.57=Tax:41

**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**