GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 122222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

DALALI SELF

SHREE SHYAM KRIPA ENTERPRISES

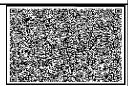
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/569 Dated: 20/05/2024

IRN No 76de5626baf793015943a0739310f721943e43a13b440ce58c6cefa

603d2ae74

ACK No 172415026106892 Date: 20/05/2024



Party: BABULAL JITENDER KUMAR
BAJAJA BAZAR KHERLI
Truck No
Broker

KHERLI Destination KHERLI

Phone no. Transport: ROSHAN TRANSPORT

GST NO 08ABMPJ3288L1Z1

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	300.00	315.00	5.00	28,800.00

Other Cl	narges	Total C	ty 0	•	•	Basic An	nount	28,800.00
Note					Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		722.00	
					SGST TAX		722.00	
Amount Chargeable (In Words): Rupees Thirty Thousand Three Hundred Twenty Four Only.				Net Amount		30,324.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.28880.00=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