GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

SHREE SHYAM KRIPA ENTERPRISES

Truck No

DALALI SELF

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/468 Dated: 09/05/2024

IRN No fed374ba4cf56d3a19728813b4d0c3313442e1ce2698d145b0a5b2

0436390861

ACK No 172414960466321 Date: 09/05/2024



Party: BASANT KUMAR AND SONS

CHOKRIWAL GALI KEKRI Broker

KEKRI Destination KEKRI

Phone no. Transport: KEKRI ROADWAYS

GST NO 08ADQPJ8900M1ZY

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	352.38	370.00	5.00	11,276.19
2	GOLDEN RAISIN	080620	16.00	0.00	266.67	280.00	5.00	4,266.67
3	GOLDEN RAISIN	080620	16.00	0.00	319.05	335.00	5.00	5,104.76

Other Charges	Total Qty 0	В	Basic Amount	20,647.62
Note		0	th.Charges	80.00
MAZDURI EXP BARDANA CGST T.	AX SGST TAX	C	GST TAX	518.19
50.00 30.00 518.19 518.19		S	GST TAX	518.19
Amount Chargeable (In Words Rupees Twenty One Thousand	•	N N	let Amount	21.764.00
nupees Twenty One mousand	Seven numbed Sixty Four On	ıy.	ict Ambunt	21,734.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.20727.62=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