GST NO 08BZKPG6709E1ZB 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

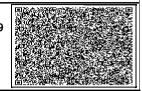
Invoice SSK/24-25/2790

Dated: 06/01/2024

IRN No f9e703d2bff42afe190f6daa979d6a5c8edf1256af0602763a25b8d9

d56f6f76

ACK No 172414169999394 Date: 06/01/2024



Party: JAIN TRADING COMPANY

SUNDAR DAS MARG DAUSA DAUSA

Phone no.

Truck No

Broker DL SURESH JI KHANDEAWAL

Destination DAUSA

Transport: J K TRANSPORT

GST NO 08ABMPJ4079M1Z0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	200.00	210.00	5.00	19,200.00
2	ALMOND KERNELS	080212	20.00	0.00	343.75	385.00	12.00	6,875.00

0 **Total Qty** Basic Amount 26,075.00 **Other Charges** Oth.Charges 160.00 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 896.50 100.00 60.00 896.50 896.50 SGST TAX 896.50 Amount Chargeable (In Words): **Net Amount** 28,028.00 Rupees Twenty Eight Thousand Twenty Eight Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.19360.00=Tax:9

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