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

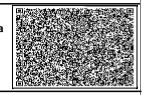
SSK/23-24/134 Invoice

Dated: 09/04/2024

c33699d0beb6bf462a6d65647415b7b89950f95ca29dd1cef864ca

f5dbaa8962

ACK No 172414770601105 Date: 09/04/2024



Party: GUPTA TRADERS

CIHHITAR CHOORAHA CITY SADAR BAZAR SAWAI MADHOPUR

Phone no.

GST NO 08AHQPG4729F1Z5

IRN No

Truck No

DL KAMLESH JI Broker Destination SAWAI MADHOPUR Transport: KELASH ROADWAYS

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	209.52	220.00	5.00	10,057.14

Total Qty 0 10,057.14 Other Charges Basic Amount Oth.Charges 80.00 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 253.43 50.00 30.00 253.43 253.43 SGST TAX 253.43 Amount Chargeable (In Words):

HSN:08062010=CGST2.5%+SGST2.5% On Rs.10137.14=Tax:5

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

Rupees Ten Thousand Six Hundred Forty Four Only.

REE SHYAM KRIPA ENTERPRISES

Net Amount

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory

10,644.00