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/24-25/268

Dated: 22/04/2024

IRN No

ACK No

Date:

Party: SHIVAY ENTERPRISES

WARD NO. 17, OPPSITE BALAJI

JHALAWAR Phone no.

Truck No

Broker

DL PRASHANT JI BROKERS

Destination JHALAWAR Transport: JAIPUR KOTA

GST NO 08BEAPK2731M2ZG

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	200.00	210.00	5.00	6,400.00
2	GOLDEN RAISIN	080620	32.00	0.00	283.33	297.50	5.00	9,066.67
3	GOLDEN RAISIN	080620	32.00	0.00	147.62	155.00	5.00	4,723.81
		T O.	_					

0 20,190.48 Other Charges Total Qty Basic Amount Oth.Charges 79.98 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 506.77 50.00 30.00 506.77 506.77 SGST TAX 506.77 Amount Chargeable (In Words): **Net Amount** 21,284.00 Rupees Twenty One Thousand Two Hundred Eighty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.20270.48=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