GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Dated: 20/04/2024

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/251

IRN No

ACK No Date :

Party: RAJ TRADERS Truck No

Broker DL PRASHANT JI BROKERS

ANOOPGARH Destination ANOOPGARH

Phone no. Transport: **PARTY-SELF-RECD**

GST NO 08CLYPD0481M1ZH

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	238.10	250.00	5.00	7,619.05
2	GOLDEN RAISIN	080620	32.00	0.00	295.24	310.00	5.00	9,447.62

0 **Total Qty** 17,066.67 Other Charges Basic Amount Oth.Charges 79.99 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 428.67 50.00 30.00 428.67 428.67 SGST TAX 428.67 Amount Chargeable (In Words): **Net Amount** 18,004.00 Rupees Eighteen Thousand Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.17146.67=Tax:8

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

Declaratio

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory