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

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

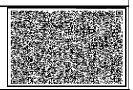
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/1718 Dated: 12/09/2024

IRN No d2f48c3fda0add625b81f4eb516a2d1b8c759f2f5130a3277d028ca

2625c5276

ACK No 172415784904381 Date: 12/09/2024



Party: GANESH DAS PANKAJ KUMAR BEWAR Truck No

Broker DL DINESH GUPTA

BEWAR Destination BEWAR

Phone no. Transport: J K TRANSPORT

GST NO 08BXYPG9791G1ZH

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	209.52	220.00	5.00	6,704.76
	LOT NO 338							

Other Charges To	tal Qty	0			Basic An	nount	6,704.76
Note				Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		169.62
50.00 30.00 169.62 169.62 Amount Chargeable (In Words):					SGST TAX		169.62
• ,					Net Amount		7,124.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6784.76=Tax:33

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