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

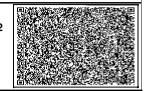
SSK/23-24/226 Invoice

Dated: 16/04/2024 e12f0b781589f9b8de5dabe73832059ab616d1d63b2b0165d1ed2

HSN

ac6395fc2e9

ACK No Date: 16/04/2024 172414811896174



Amount

Party: SUGANCHAND MANGILAL

7, TEJA CHOWK KHATI GALI, BEAWAR,

BEAWER

S.No. Description Of Goods

Phone no.

IRN No

GST NO 08AITPB7301C1ZK

Truck No

DL TINKU JASORIYA Broker

Destination BEAWER

Weigh

Transport: SHREE RAM ROADLINES

Rate

Paid GST

Otv

5.110.	Description of Goods	Code	Qiy	Weigh		Rate	RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	409.52	430.00	5.00	39,314.28
Other Charges Total Qty 0					Basic An	nount	39,314.28	
Note					Oth.Char	ges	80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX							4Χ	984.86
50.00 30.00 984.86 984.86							λX	984.86

HSN:08062010=CGST2.5%+SGST2.5% On Rs.39394.28=Tax:1

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

Amount Chargeable (In Words):

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

Rupees Forty One Thousand Three Hundred Sixty Four Only.

REE SHYAM KRIPA ENTERPRISES

Net Amount

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory

41,364.00