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

TAX INVOICE

SHREE SHYAM KRIPA ENTERPRISES

Truck No

Destination NAGAR

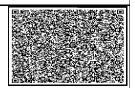
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3623 Dated: 24/02/2025

IRN No 90aa4978eef02b26965f8ed73d17bcf3a8e6b6a6c22498db124f051

3e35753b0

ACK No 172516912323998 Date: 24/02/2025



Party: SURESH CHAND ASHOK KUMAR

MAIN MARKET NAGAR (BHARATPUR) Broker DL RAJU GOYAL BROKER

NAGAR

Transport: BALI EXPRESS

GST NO 08HNSPS5354B1ZG

Phone no.

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	200.00	210.00	5.00	12,800.00

Oth	er Charges	Tota	ıl Qty	0			Basic An	nount	12,800.00
Note					Oth.Charges		80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX		322.00	
						SGST TAX		322.00	
Amount Chargeable (In Words): Rupees Thirteen Thousand Five Hundred Twenty Four Only.					Net Amount		13,524.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.12880.00=Tax:6

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