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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

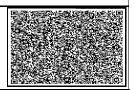
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3580 Dated: 21/02/2025

51bec3aabb3df14b6fcf0fddbd01f9691c3f07f9c2f2e86c0c5e6483

dd036533

ACK No 172516894800308 Date: 21/02/2025



Party : GAURAV TRADERS

CHHAWANI BAZAR RANI SATI ROAD

JHUNJHUNU

Phone no.

IRN No

GST NO 08CKBPB8432J1Z7

Truck No

Broker DL GOPINATH BROKER

Destination JHUNJHUNU

Transport: SHIVAJI GOLDEN

:

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	190.48	200.00	5.00	3,047.62

 Other Charges
 Total Qty
 0
 Basic Amount

 Note
 Oth.Charges

 MAZDURI EXP CGST TAX SGST TAX
 CGST TAX

 50.00 77.44 77.44
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Three Thousand Two Hundred Fifty Three Only.
 Net Amount

HSN:08062010=CGST2.5%+SGST2.5% On Rs.3097.62=Tax:15

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

3,047.62

50.50

77.44

77.44

3,253.00