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

IRN No

## **TAX INVOICE**

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

Truck No

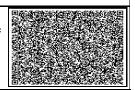
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3898 Dated: 21/03/2025

2ed68dc7c11f6e41f1fdbd016dd5be48fb0b868156b5c9bd6fb461c

a8dbd4f9c

ACK No 172517088560253 Date: 21/03/2025



Party: TAYAB ALI RASULI

DALALI SELF Broker SADAR BAZAR ,CHHOTI SADRI CHOTI SADRI Destination CHOTI SADRI Transport: BALAJI GOLDEN Phone no.

GST NO 08ACMPB6081C1ZT

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	276.19	290.00	5.00	17,676.19

Other Charges Total Qty 0 **Basic Amount** Oth.Charges Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 443.90 443.90 SGST TAX Amount Chargeable (In Words ): **Net Amount** 18,644.00 Rupees Eighteen Thousand Six Hundred Forty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.17756.19=Tax:8

**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** 

17,676.19

80.01

443.90

443.90