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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

DALAL PRADEEP JI KHANDWAL

SHREE SHYAM KRIPA ENTERPRISES

SELF

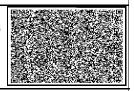
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/3883 Invoice Dated: 19/03/2025

IRN No 31f81204c7c1f3381df4d5f07ad5b86f434b5b219eb8e94e85e20fd5

7ce20953

ACK No 172517075241190 Date: 19/03/2025



Party: JOENOX

Truck No Broker NEAR OF SAINI HOSPITALSHOP NO

CHOMU Destination CHOMU

Transport: Phone no.

GST NO 08OGGPS8346D1ZQ

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	20.00	0.00	446.43	500.00	12.00	8,928.57
2	GOLDEN RAISIN	080620	8.00	0.00	228.57	240.00	5.00	1,828.57
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Oth	er Charges	Tota	al Qty	0	,	,	Basic An	nount	10,757.14
Note					Oth.Charges		0.02		
CGST TAX SGST TAX				CGST TAX 58		581.42			
					SGST TAX		581.42		
Amount Chargeable (In Words):					Net Amo	unt ·	11.920.00		
Rupees Eleven Thousand Nine Hundred Twenty Only.					INC. AIIIU	uni	11,320.00		

HSN:08042090=CGST6%+SGST6% On Rs.8928.57=Tax:1071.42, H

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