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

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

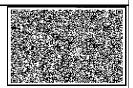
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/3363 Invoice Dated: 25/01/2025

IRN No 3f45a14b11c220be2d21b0d3b6346c0633a59719441ab9fc8155b8

b20dd520c5

ACK No 172516705705826 Date: 25/01/2025



Party: SURESH CHAND ASHOK KUMAR

**Truck No** DL RAJU GOYAL BROKER Broker MAIN MARKET NAGAR (BHARATPUR)

Destination NAGAR NAGAR

Transport: BALI EXPRESS Phone no.

GST NO 08HNSPS5354B1ZG

S.No.	<b>Description Of Goods</b>	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	252.38	265.00	5.00	8,076.19
2	GOLDEN RAISIN	080620	16.00	0.00	276.19	290.00	5.00	4,419.05
3	GOLDEN RAISIN	080620	32.00	0.00	238.10	250.00	5.00	7,619.05

Othe	er Charges	Total	Qty	0	1	1	Basic An	nount	20,114.29
Note					Oth.Charges		79.99		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX		504.86	
						SGST TAX		504.86	
Amount Chargeable (In Words ): Rupees Twenty One Thousand Two Hundred Four Only.					Net Amount 2		21,204.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.20194.29=Tax:1

**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**