

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<p align="center">SHREE SHYAM KRIPA ENTERPRISES</p> <p align="center">BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</p>													
Invoice SSK/24-25/3005		Dated: 21/12/2024		IRN No bb5d65b01c61d8dec0831870cc7f7d3a407edde83710e8f690100d848aee63b1		ACK No 172416479663026		Date : 21/12/2024					
Party : DHAMANI TRADERS MAHAVEER BAZAR BIJAINAGAR BIJAINAGAR Phone no. GST NO 08AEUPD7404B1ZO						Truck No Broker : DALALI SELF Destination BIJAINAGAR Transport: DR TRANSPORT :							
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	342.86	360.00	5.00	10,971.43					
Other Charges						Total Qty		0		Basic Amount		10,971.43	
Note								Oth.Charges		79.99			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		276.29			
50.00 30.00 276.29 276.29								SGST TAX		276.29			
Amount Chargeable (In Words):								Net Amount		11,604.00			
Rupees Eleven Thousand Six Hundred Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11051.43=Tax:5 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
<p align="right">REE SHYAM KRIPA ENTERPRISES</p>													
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.													
<p align="right">Authorised Signatory</p>													