

GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.    9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/3942 IRN No    06f4b2cf9930d3adf4eb922a1f6c7ba3f58af9555346a9cabb87c343feec9550 ACK No    172517115939711		Dated: 25/03/2025 Date : 25/03/2025						
Party : GANESH DAS PANKAJ KUMAR BEWAR BEWAR Phone no. GST NO 08BXYPG9791G1ZH								
Truck No Broker : DL DINESH GUPTA Destination BEWAR Transport: J K TRANSPORT :								
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	180.95	190.00	2,895.24	
<b>Other Charges</b>					Total Qty	0	Basic Amount	2,895.24
Note MAZDURI EXP CGST TAX SGST TAX 50.00 73.63 73.63					Oth.Charges			50.50
<b>Amount Chargeable (In Words ):</b> Rupees Three Thousand Ninety Three Only.					CGST TAX			73.63
					SGST TAX			73.63
					<b>Net Amount</b>			<b>3,093.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2945.24=Tax:14 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>								
<b>REE SHYAM KRIPA ENTERPRISES</b>								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								