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

**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

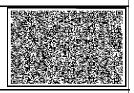
SSK/24-25/3681 Invoice Dated: 28/02/2025

IRN No

2edd63dadf88bf03424e7eb566a644425e7cd9c10d9587f6adcd96

043ab8eafe

ACK No 172516942943878 Date: 28/02/2025



Party: CHITRAMAL MAHAVEER PARSAD

DALALI SELF Broker 1, Uniyara Road, Nainwan, Bundi, Destination NAINWA

NAINWA Transport: TIWARI TRANSPORT Phone no.

GST NO 08AGPPJ3117N1Z0

S.No.	<b>Description Of Goods</b>	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	242.86	255.00	5.00	7,771.43

Oth	er Charges	Total	Qty	0			Basic An	nount	7,771.43
Note				Oth.Charges		79.99			
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		196.29		
						SGST TAX		196.29	
Amount Chargeable (In Words ):									
Rupees Eight Thousand Two Hundred Forty Four Only.					Net Amo	unt	8,244.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.7851.43=Tax:39

**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**