

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/3988		Dated: 29/03/2025											
IRN No													
ACK No		Date :											
<div>Party : KAMLESH ENTERPRISES</div> <div>LALSOT</div> <div>Phone no.</div> <div>GST NO UnRegistered</div> <div>Truck No</div> <div>Broker :</div> <div>Destination LALSOT</div> <div>Transport: KAILASH ROADWAYS</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	219.05	230.00	5.00	3,504.76					
2	GOLDEN RAISIN	080620	16.00	0.00	238.10	250.00	5.00	3,809.52					
3	GOLDEN RAISIN	080620	16.00	0.00	290.48	305.00	5.00	4,647.62					
Other Charges						Total Qty	0	Basic Amount		11,961.90			
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		301.05			
50.00 30.00 301.05 301.05								SGST TAX		301.05			
Amount Chargeable (In Words):								Net Amount		12,644.00			
Rupees Twelve Thousand Six Hundred Forty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12041.90=Tax:6													
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													