

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3355 IRN No 9f92b87d9db90328ca1b355bd378414bb2191d96036dfc1e1da95c1c1f1df946 ACK No 172516700618206		Dated: 24/01/2025 Date : 24/01/2025						
Party : DEVIDAS BIHARI LAL SADAR BAZAR BARI (DISST. DHOLPUR) BARI Phone no. GST NO 08AHXPB7632B1ZB						Truck No Broker : DALALI SELF Destination BARI Transport: JAIPUR DHOLPUR :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	228.57	240.00	5.00	7,314.28
2	GOLDEN RAISIN	080620	32.00	0.00	128.57	135.00	5.00	4,114.28
Other Charges						Total Qty 0		Basic Amount 11,428.56
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 287.72 287.72						Oth.Charges 80.00		CGST TAX 287.72
Amount Chargeable (In Words): Rupees Twelve Thousand Eighty Four Only.						SGST TAX 287.72		Net Amount 12,084.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11508.56=Tax:5 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								