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

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3972 Dated: 27/03/2025

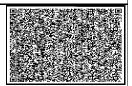
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ce6e368c60

IRN No

BHILWARA

ACK No 172517134015915 Date: 27/03/2025



Party: HARIOM TRADERS

Truck No

**Broker** DALALI SELF Destination BHILWARA

Phone no. Transport: SHREE RAMESH

GST NO 08AWCPK7376B1ZJ

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	238.10	250.00	5.00	7,619.05
2	GOLDEN RAISIN	080620	32.00	0.00	380.95	400.00	5.00	12,190.48
3	GOLDEN RAISIN	080620	32.00	0.00	257.14	270.00	5.00	8,228.57
			l	1				

Other Charges Total Qty 0					Basic An	28,038.10			
Note	•						Oth.Char	ges	160.00
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		704.95		
					SGST TAX		704.95		
Amount Chargeable (In Words ):					Net Amo	unt 4	00 600 00		
Rupees Twenty Nine Thousand Six Hundred Eight Only.					Net Amo	unt /	29,608.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.28198.10=Tax:1

**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**