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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

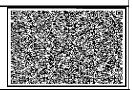
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/3856 Invoice Dated: 18/03/2025

IRN No f41c266b17b3351a49f7f347ac587472e131c15cb23a1605255a6cb

f1edff827

ACK No 172517067218896 Date: 18/03/2025



Party: SHREE CHARBHUJA IMPEX BHILWARA Truck No Broker 122BHILWARA, petch area

DALALI SELF BHILWARA Destination BHILWARA Transport: SHREE RAMESH Phone no.

GST NO 08AJMPM2171M2ZQ Eway Bill No. 741510973807

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	384.00	0.00	490.48	515.00	5.00	188,342.86
2	GOLDEN RAISIN	080620	32.00	0.00	300.00	315.00	5.00	9,600.00
							1	

Other Charges	Total Qt	y 0	•	•	Basic An	nount	197	,942.86
Note				Oth.Charges		320.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TA	4,956.57		
200.00 120.00 4956.57 4956.57 Amount Chargeable (In Words):				SGST TAX		4,956.57		
Rupees Two Lakh Eight Thousan		Seventy S	Six Only.		Net Amo	unt	208,	176.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.198262.86=Tax:

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