

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 1222027000147		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/24-25/3584		Dated: 21/02/2025											
IRN No													
ACK No		Date :											
<div>Party : AGARWAL PROVISEN STORE TONK</div> <div>Truck No</div> <div>Broker : DALALI SELF</div> <div>Destination TONK</div> <div>Transport: SHIVRAJ</div> <div>:</div> <div>TONK</div> <div>Phone no.</div> <div>GST NO Unknown</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	385.71	405.00	5.00	12,342.86					
2	GOLDEN RAISIN	080620	16.00	0.00	285.71	300.00	5.00	4,571.43					
Other Charges						Total Qty 0		Basic Amount 16,914.29					
Note								Oth.Charges 79.99					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 424.86					
50.00 30.00 424.86 424.86								SGST TAX 424.86					
Amount Chargeable (In Words):								Net Amount 17,844.00					
Rupees Seventeen Thousand Eight Hundred Forty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16994.29=Tax:8													
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													