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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

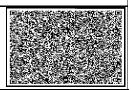
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3800 Dated: 11/03/2025

IRN No d241fbb1a88c42636d2d27671d1ef0f042407ca34e9fa71bee36567

143a650f7

ACK No 172517029497677 Date: 11/03/2025



Party: SHREE CHARBHUJA IMPEX BHILWARA Truck No

122BHILWARA, petch area

Broker

DALALI SELF

Destination

BHILWARA

Phone no.

Transport: SHREE RAMESH

GST NO 08AJMPM2171M2ZQ

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	361.90	380.00	5.00	34,742.86

Other Charges Total Qty 0 Basic Amount 34,742.86 Oth.Charges 80.00 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 870.57 50.00 30.00 870.57 870.57 SGST TAX 870.57 Amount Chargeable (In Words): **Net Amount** 36,564.00 Rupees Thirty Six Thousand Five Hundred Sixty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.34822.86=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