

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		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/24-25/3840		Dated: 17/03/2025											
IRN No													
ACK No		Date :											
<div>Party : SHREE SANWARIYA KIRANA STORE</div> <div>DEOLI</div> <div>DEOLI</div> <div>Phone no.</div> <div>GST NO   Unknown</div> <div>Truck No</div> <div>Broker    : DL VIMAL MAMA</div> <div>Destination   DEOLI</div> <div>Transport: AMAR FREAT CARRIER</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	223.81	235.00	5.00	7,161.90					
Other Charges						Total Qty	0	Basic Amount		7,161.90			
Note								Oth.Charges		50.50			
MAZDURI EXP   CGST TAX   SGST TAX								CGST TAX		180.30			
50.00   180.30   180.30								SGST TAX		180.30			
Amount Chargeable (In Words ):								Net Amount		7,573.00			
Rupees   Seven Thousand Five Hundred Seventy Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7211.90=Tax:36													
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.													
Authorized Signatory													