

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850			
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SSK/24-25/3678 IRN No 845d368ad56a9550c0a7c8edc7df0ee60a40bf3b6c5db8770396c4409ca3e913 ACK No 172516942884122		Dated: 28/02/2025 Date : 28/02/2025					
Party : PANGARIA ENTERPRISES 240, CHITTOR HAVALI ROAD, BHILWARA Phone no. GST NO 08ABDPP1993P1ZW						Truck No Broker : DL TINKU JASORIYA Destination BHILWARA Transport: SHREE RAMESH :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	309.52	325.00	29,714.28
Other Charges					Total Qty 0		Basic Amount 29,714.28
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 744.86 744.86					Oth.Charges 80.00		CGST TAX 744.86
Amount Chargeable (In Words): Rupees Thirty One Thousand Two Hundred Eighty Four Only.					SGST TAX 744.86		Net Amount 31,284.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.29794.28=Tax:1 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249							
REE SHYAM KRIPA ENTERPRISES <u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.							
Authorised Signatory							