

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/24-25/3691 IRN No 66fabbf77315f210ccdc3e029312f8edce8270ea3fe49c7c98988f10a4e69c8d ACK No 172516943544735		Dated: 28/02/2025 Date : 28/02/2025					
Party : SHIVAY ENTERPRISES WARD NO. 17, OPPSITE BALAJI JHALAWAR Phone no. GST NO 08BEAPK2731M2ZG						Truck No Broker : DALAL PRASHANT JI BROKERS Destination JHALAWAR Transport: JAIPUR KOTA SARVICE :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	314.29	330.00	20,114.28
2	GOLDEN RAISIN	080620	32.00	0.00	202.38	212.50	6,476.19
Other Charges					Total Qty 0		Basic Amount 26,590.47
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 666.76 666.76					Oth.Charges 80.01		CGST TAX 666.76 SGST TAX 666.76
Amount Chargeable (In Words): Rupees Twenty Eight Thousand Four Only.					Net Amount 28,004.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26670.47=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							