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

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

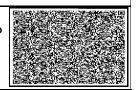
## SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3848 Dated: 17/03/2025 IRN No

c3b52e547475ea8a4333a397be8a0100b485147712b9fd668168db

45cf82077d

ACK No 172517059366143 Date: 17/03/2025



Party: CHITRAMAL MAHAVEER PARSAD

Broker 1, Uniyara Road, Nainwan, Bundi, NAINWA

Destination NAINWA

DALALI SELF

Truck No

Transport: TIWARI TRANSPORT Phone no.

GST NO 08AGPPJ3117N1Z0

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	300.00	315.00	5.00	28,800.00
1								
		Tatal Ot	^			<u> </u>		

Other Charges Total Qty 0 Basic Amount 28,800.00 Oth.Charges 80.00 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 722.00 50.00 30.00 722.00 722.00 SGST TAX 722.00 Amount Chargeable (In Words ): **Net Amount** 30,324.00 Rupees Thirty Thousand Three Hundred Twenty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.28880.00=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**