

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/24-25/3874		Dated: 19/03/2025											
IRN No													
ACK No		Date :											
Party : PRAMOD SHUBHAM KHARLI						Truck No							
KHERLI						Broker    : DALAL RAMAVTAR JI KATH							
Phone no.						Destination KHERLI							
GST NO    UnRegistered						Transport: ROSHAN FREIGHT CARRIER							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	219.05	230.00	5.00	7,009.52					
Other Charges						Total Qty    0		Basic Amount		7,009.52			
Note								Oth.Charges		50.50			
MAZDURI EXP    CGST TAX    SGST TAX								CGST TAX		176.49			
50.00    176.49    176.49								SGST TAX		176.49			
Amount Chargeable (In Words ):								Net Amount		7,413.00			
Rupees    Seven Thousand Four Hundred Thirteen Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7059.52=Tax:35													
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													