

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/24-25/3734 IRN No 6c0256ee9edd8f088ae1a5672139eb79b678774eee7c88d10d4ebd fded85bfd8 ACK No 172516974373025		Dated: 04/03/2025 Date : 04/03/2025						
Party : HARIOM TRADERS BHILWARA Phone no. GST NO 08AWCPK7376B1ZJ						Truck No Broker : DALALI SELF Destination BHILWARA Transport: SHREE RAMESH :		
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	214.29	225.00	5.00	13,714.28
Other Charges						Total Qty 0		Basic Amount 13,714.28
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 344.86 344.86						Oth.Charges 80.00		
Amount Chargeable (In Words): Rupees Fourteen Thousand Four Hundred Eighty Four Only.						CGST TAX 344.86		
						SGST TAX 344.86		
						Net Amount 14,484.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13794.28=Tax:6 <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								