

GST NO 08BZKPG6709E1ZB		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/24-25/3935		Dated: 25/03/2025											
IRN No 4300df9a256f00fa2d46b89180fe35330bd525bc53cfa03093142b4cecd6ca7d													
ACK No 172517115768663		Date : 25/03/2025											
Party : SURESH CHAND SUNIL KUMAR JAIN													
Truck No													
Broker : DALALI SELF													
PLOT NO. NIVAI KRISHI UPAJ MANDI SAMIT													
Destination NIVAI													
NIVAI													
Phone no.													
Transport: HARISHANKAR													
GST NO 08ABHPJ5373M1Z6													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	333.33	350.00	5.00	16,000.00					
Other Charges						Total Qty		0	Basic Amount		16,000.00		
Note									Oth.Charges		80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX									CGST TAX		402.00		
50.00 30.00 402.00 402.00									SGST TAX		402.00		
Amount Chargeable (In Words):									Net Amount		16,884.00		
Rupees Sixteen Thousand Eight Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16080.00=Tax:8													
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													