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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Truck No

DALALI SELF

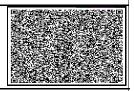
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/3560 Invoice Dated: 19/02/2025

IRN No 2843b482a4e088efd4300cec1d2616629fc85fdfb69d2b62f2408c4

66328eaa3

ACK No 172516880520478 Date: 19/02/2025



Party: CHITRAMAL MAHAVEER PARSAD

Broker 1, Uniyara Road, Nainwan, Bundi, Destination NAINWA NAINWA

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	32.00	0.00	209.52	220.00	5.00	6,704.76
046	01	Total Oty	. ^			Dasis An		C 704 7C

Other Charges Basic Amount 6,704.76 Total Qty 0 Oth.Charges 50.50 Note **CGST TAX** MAZDURI EXP CGST TAX SGST TAX 168.87 50.00 168.87 168.87 SGST TAX 168.87 Amount Chargeable (In Words): **Net Amount** 7,093.00 Rupees Seven Thousand Ninety Three Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6754.76=Tax:33

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