

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/24-25/3778		Dated: 08/03/2025											
IRN No													
ACK No		Date :											
Party : RAJENDRA &COMPANY						Truck No							
KARAULI						Broker    : DALALI SELF							
Phone no.						Destination KARAULI							
GST NO UnRegistered						Transport: BALI TRANSPORT							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	233.33	245.00	5.00	7,466.67					
2	GOLDEN RAISIN	080620	32.00	0.00	271.43	285.00	5.00	8,685.72					
3	GOLDEN RAISIN	080620	32.00	0.00	309.52	325.00	5.00	9,904.76					
Other Charges						Total Qty    0		Basic Amount    26,057.15					
Note								Oth.Charges    79.99					
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX    653.43					
50.00    30.00    653.43    653.43								SGST TAX    653.43					
Amount Chargeable (In Words ):								Net Amount    27,444.00					
Rupees    Twenty Seven Thousand Four Hundred Forty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26137.15=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													