

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/24-25/3597 IRN No e5dd8001a9254f9e3dc5c82344e0477b7723957834c901f9e957f043081fca39 ACK No 172516901121969		Dated: 22/02/2025 Date : 22/02/2025					
Party : GAPPU LAL MAHAVEER PRASAD & COMPANY PLOT NO. 08BZKPG6709E1ZB NIWAI Phone no. GST NO 08ACMPJ4034H1ZM						Truck No Broker : DL VIMAL MAMA Destination NIWAI Transport: GOVIND :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	276.19	290.00	13,257.14
Other Charges					Total Qty 0		Basic Amount 13,257.14
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 333.43 333.43					Oth.Charges 80.00		CGST TAX 333.43
Amount Chargeable (In Words): Rupees Fourteen Thousand Four Only.					SGST TAX 333.43		Net Amount 14,004.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13337.14=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							