

GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.    9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/3838 IRN No    a2d3f96936a5e4aef18ad093dc98f77f7bec5fabc97e286812fdda455dc4d97e ACK No    172517059155459		Dated: 17/03/2025 Date : 17/03/2025						
Party : SHIVAY ENTERPRISES WARD NO. 17, OPPSITE BALAJI JHALAWAR Phone no. GST NO 08BEAPK2731M2ZG						Truck No Broker : DALAL PRASHANT JI BROKERS Destination JHALAWAR Transport: JAIPUR KOTA SARVICE :		
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	5.00	13,257.14
<b>Other Charges</b>						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		
<b>Amount Chargeable (In Words ):</b> Rupees    Fourteen Thousand Four Only.						CGST TAX    333.43		
						SGST TAX    333.43		
						<b>Net Amount    14,004.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13337.14=Tax:6 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>								
<b>REE SHYAM KRIPA ENTERPRISES</b>								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								