

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/24-25/3897 IRN No    d95cd89c9406e2f3f6c136bdf988585c4ec95a6a414f8cdaace1ed7c52afee63 ACK No    172517088542576		Dated: 21/03/2025 Date : 21/03/2025						
Party : KUSHAL TRADING COMPANY ITAWA MAIN ROADTEH PIPALDA, ITAWA ITAWA Phone no. GST NO 08AVUPC0803C1ZZ						Truck No Broker : DALAL BHAUBALI BROKER Destination ITAWA Transport: JAIPUR KOTA CORPRATION :		
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	295.24	310.00	5.00	14,171.43
<b>Other Charges</b>						Total Qty    0		Basic Amount    14,171.43
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 50.00    30.00    356.29    356.29						Oth.Charges    79.99		CGST TAX    356.29
<b>Amount Chargeable (In Words ):</b> Rupees    Fourteen Thousand Nine Hundred Sixty Four Only.						SGST TAX    356.29		<b>Net Amount    14,964.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14251.43=Tax:7 <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								