

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</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/24-25/3702		Dated: 01/03/2025				IRN No d77cf06f5169b35f21e30db8263c542389da1a3a5d06d7632bd5d0020b181a33							
ACK No 172516953010015		Date : 01/03/2025											
<b>Party : SHANKERLAL GOPIKISHAN PISANGAN</b> SADAR BAZARAJMER, PISANGAN PISANGAN Phone no. <b>GST NO 08AGPPK0767P1ZL</b>						<b>Truck No</b> <b>Broker</b> : DALALI SELF Destination PISANGAN <b>Transport:</b> KEKRI ROADWAYS :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	380.95	400.00	5.00	18,285.72					
<b>Other Charges</b>						Total Qty 0		Basic Amount 18,285.72					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 459.14					
50.00 30.00 459.14 459.14								SGST TAX 459.14					
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount 19,284.00</b>					
Rupees Nineteen Thousand Two Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18365.72=Tax:9 <b>Bankers Details :</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													