

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						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/24-25/3362		Dated: 25/01/2025							
IRN No 11e299af5c4a481e39252c795a5069fd34b3f78888845dae7ef6326ec992e336									
ACK No 172516705688954		Date : 25/01/2025							
Party : RADHEY ENTERPRISES BUNDI -, -, GURU NANAK COLONY, VIKAS BUNDI Phone no. GST NO 08AXUPV1004A1ZL				Truck No Broker : DALALI SELF Destination BUNDI Transport: BRIJESH :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	48.00	0.00	209.52	220.00	5.00	10,057.14	
Other Charges						Total Qty	0	Basic Amount	10,057.14
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	253.43
50.00 30.00 253.43 253.43								SGST TAX	253.43
Amount Chargeable (In Words):								Net Amount	10,644.00
Rupees Ten Thousand Six Hundred Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10137.14=Tax:5									
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									