

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 1222027000147						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/24-25/3972		Dated: 27/03/2025							
IRN No 5db1dca9ca90de9782c5200442e17f26a5ac72480b6d48f6c35048ce6e368c60									
ACK No 172517134015915		Date : 27/03/2025							
Party : HARIOM TRADERS				Truck No					
BHILWARA				Broker : DALALI SELF					
Phone no.				Destination BHILWARA					
GST NO 08AWCPK7376B1ZJ				Transport: SHREE RAMESH					
				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	238.10	250.00	5.00	7,619.05	
2	GOLDEN RAISIN	080620	32.00	0.00	380.95	400.00	5.00	12,190.48	
3	GOLDEN RAISIN	080620	32.00	0.00	257.14	270.00	5.00	8,228.57	
Other Charges						Total Qty	0	Basic Amount	28,038.10
Note								Oth.Charges	160.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	704.95
100.00 60.00 704.95 704.95								SGST TAX	704.95
Amount Chargeable (In Words):								Net Amount	29,608.00
Rupees Twenty Nine Thousand Six Hundred Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28198.10=Tax:1									
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									