COT NO ASPERIO
GST NO 08BZKF PAN No. BZKPO
Lic No.: 1222202700
Invoice SSK/
IRN No
ACK No
Party : GIRRAJ F
PLOT NO.7 WAR
KATHUMAR Phone no.
GST NO 08CCWP
S.No. Description Of
1 GOLDEN RA
Other Charges
Note
MAZDURI EXP BA 50.00 20.00 317.
Amount Charge
Rupees Thirteen
HSN:0806201
Bankers Details
SVC CO-OPERA A/C NO:-300002
<u>Declaration</u>
1.All Subject to J
,
E. & O.E.

PG6709E1ZB G6709E 0147

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SSK/24-25/3744	Dated: 04/03/2025	
ACK No		Date :	

PRASAD RAKRSH KUMAR D NO.12 MAIN MARKET

Truck No Broker DL SHAHIL JI Destination KATHUMAR

Transport: BALI TRANSPORT

PR2013N1ZY

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	395.24	415.00	5.00	12,647.62

0

ARDANA CGST TAX SGST TAX 94 317.94 eable (In Words): Thousand Three Hundred Fifty Four Only.

Total Qty

Basic Amount 12,647.62 Oth.Charges 70.50 CGST TAX 317.94 SGST TAX 317.94 **Net Amount** 13,354.00

0=CGST2.5%+SGST2.5% On Rs.12717.62=Tax:6

ATIVE BANK LTD.

000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Jaipur Jurisdiction Only.

Authorised Signatory