

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3677 IRN No d29f90871993976d98b2244ce8345b0bbc551e2489e0bff0c3c04cf0e8900191 ACK No 172516942646799		Dated: 28/02/2025 Date : 28/02/2025						
Party : JAI AMBAY TRADING CO NOHRA NO, 89, PURANI DHAN MANDI, SRI GANGANAGAR Phone no. GST NO 08CERP5438J1Z4						Truck No Broker : DALAL PRASHANT JI BROKERS Destination SRI GANGANAGAR Transport: TATITA TRAVELS :		
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	197.62	207.50	5.00	6,323.81
Other Charges					Total Qty 0		Basic Amount 6,323.81	
Note MAZDURI EXP CGST TAX SGST TAX 50.00 159.35 159.35					Oth.Charges 50.49		CGST TAX 159.35	
Amount Chargeable (In Words): Rupees Six Thousand Six Hundred Ninety Three Only.					SGST TAX 159.35		Net Amount 6,693.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6373.81=Tax:31 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								