

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/24-25/3835 IRN No 225157891c7a431f95a0d92bbe02360a6fdab769706a45ac035512ca84bd0f93 ACK No 172517059103766		Dated: 17/03/2025 Date : 17/03/2025						
Party : GUPTA TRADERS CIHHITAR CHOORAHA CITY SADAR BAZAR SAWAI MADHOPUR Phone no. GST NO 08AHQPG4729F1Z5						Truck No Broker : DL KAMLESH JI Destination SAWAI MADHOPUR Transport: RAGHAV TRANSPORT CO :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	347.62	365.00	5.00	22,247.62
2	GOLDEN RAISIN	080620	32.00	0.00	214.29	225.00	5.00	6,857.14
Other Charges						Total Qty 0		Basic Amount 29,104.76
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 729.62 729.62						Oth.Charges 80.00		
Amount Chargeable (In Words): Rupees Thirty Thousand Six Hundred Forty Four Only.						CGST TAX 729.62		
						SGST TAX 729.62		
						Net Amount 30,644.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.29184.76=Tax:1 <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								