

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/24-25/3945 IRN No d5cad8f447d37afa0ccd468edb1357c4a837a3f795091771067536226588ca9e ACK No 172517116165933		Dated: 25/03/2025 Date : 25/03/2025					
Party : TEJMAL PREMCHAND CHOMUKHA BAZAR BUNDI BUNDI Phone no. GST NO 08APYPM7042K1Z3						Truck No Broker : DL SHAHIL JI Destination BUNDI Transport: PANKAJ ROADLINES :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	219.05	230.00	10,514.28
Other Charges					Total Qty 0		Basic Amount 10,514.28
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 264.86 264.86					Oth.Charges 80.00		CGST TAX 264.86
Amount Chargeable (In Words): Rupees Eleven Thousand One Hundred Twenty Four Only.					SGST TAX 264.86		Net Amount 11,124.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10594.28=Tax:5 <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							