

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		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/24-25/3816		Dated: 12/03/2025											
IRN No													
ACK No		Date :											
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: **PARTY-SELF-RECD** :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	323.81	340.00	5.00	5,180.95					
Other Charges						Total Qty 0		Basic Amount 5,180.95					
Note								Oth.Charges 0.01					
CGST TAX SGST TAX								CGST TAX 129.52					
129.52 129.52								SGST TAX 129.52					
Amount Chargeable (In Words):								Net Amount 5,440.00					
Rupees Five Thousand Four Hundred Forty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5180.95=Tax:25													
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													