GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT

Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Truck No

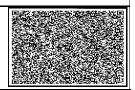
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3905 Dated: 22/03/2025

IRN No **fb00168fb294b144430a5ac62ce7fe3761ed30c2c5f6d8102e80340**

9ec837df8

ACK No 172517096738099 Date: 22/03/2025



Party: KAMAL TRADING COMPANY BAZARIA

PLOT NO.176 Broker DL KAMLESH JI
BAZARIA Destination BAZARIA

Phone no. Transport: KAILASH ROADWAYS

GST NO 08AORPJ1048N1ZF

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	219.05	230.00	5.00	7,009.52

Other Charges Total Qty 0						Basic Amount		7,009.52
Note				Oth.Charges		80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TA	ΑX	177.24	
50.00 30.00 177.24 177.24					SGST TAX		177.24	
Amount Chargeable (In Words):							.,,,	
Rupees Seven Thousand Four Hundred Forty Four Only.					Net Amo	unt	7,444.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.7089.52=Tax:35

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