

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/24-25/3855 IRN No 3dc911f1a823de7ab793d195edd93f1b5d2c49b48e4863603f9c935b30843f6c ACK No 172517067181024		Dated: 18/03/2025 Date : 18/03/2025						
Party : RISHBH KIRANA BHANDAR KABRA GALI, KABRA GALI, BHOPALGANJ BHILWARAA Phone no. GST NO 08AEVPJ9645R1Z5						Truck No Broker : DALALI SELF Destination BHILWARAA Transport: SHREE RAMESH :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	500.00	525.00	5.00	16,000.00
2	GOLDEN RAISIN	080620	32.00	0.00	400.00	420.00	5.00	12,800.00
Other Charges						Total Qty 0		Basic Amount 28,800.00
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 722.00 722.00						Oth.Charges 80.00		CGST TAX 722.00
Amount Chargeable (In Words): Rupees Thirty Thousand Three Hundred Twenty Four Only.						SGST TAX 722.00		Net Amount 30,324.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28880.00=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								